

Mr. Fowler
 4 Devonshire House,
 Le Rouite Des St Aubins
 St Helier
 JE2 3SD

Channel Blind Company

Unit 6,landes Du Marche
 St. Peter
 Jersey
 JE3 7AY
 Phone : 01534 484141

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-08-2025	69540

Invoice To
Mr. Fowler 4 Devonshire House, Le Rouite Des St Aubins St Helier JE2 3SD

Ship To
Mr. Fowler 4 Devonshire House, Le Rouite Des St Aubins St Helier JE2 3SD

P.O. No.	Terms	Customer Id.
CH13810	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Re-cord (Special purchase colour cord)	1 To attend to the record of one existing blinds plus components., Re-cord (Special purchase colour cord)	1	63.98		63.98
Standard Call Out charge	1 Standard Call Out charge	1	68.00		68.00

BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61
 ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	131.98
GST Total	6.60
Total	138.58
Payments/Credits	0.00
Balance Due	138.58