

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-10-2025	69649

Invoice To
Mr.Riley Aztec Group House IFC6, The Esplanade JERSEY Jersey JE4 0QH Mob: 07797780841

Ship To
Mr.Riley Aztec Group House IFC6, The Esplanade JERSEY Jersey JE4 0QH Mob: 07797780841

P.O. No.	Terms	Customer Id.
CH14004	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Special	1 Unit Type: mm, Quantity: 1, To attend to the refit of existing roller blind., 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	68.00
GST Total	3.40
Total	71.40
Payments/Credits	0.00
Balance Due	71.40