

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-10-2025	69659

Invoice To
Aztec Services (Jersey) Limited Aztec Group House PO Box 730 IFC6 The Esplanade St Helier
IFC6, The Esplanade IFRSEY

Ship To
Aztec Services (Jersey) Limited Aztec Group House PO Box 730 IFC6 The Esplanade St Helier
IFC6, The Esplanade IFRSEY

P.O. No.	Terms	Customer Id.
CH14032	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	0.00
Total	68.00
Payments/Credits	0.00
Balance Due	68.00