

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-10-2025	69652

Invoice To
Mrs.Parkin Le Pettie Jordan La Rue A La Pendue St. Ouen Jersey JE3 2BH Mob: 07797732670

Ship To
Mrs.Parkin Le Pettie Jordan La Rue A La Pendue St. Ouen Jersey JE3 2BH Mob: 07797732670

P.O. No.	Terms	Customer Id.
CH13945	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Blind size, Li ion Wirefree motor incl charger, Top Fix, Somfy wirefree motor and charger	1			
Special	1 To attend to the investigation of existing blinds and fitting new motor., Standard Call Out charge	1			

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	327.00
GST Total	16.35
Total	343.35
Payments/Credits	0.00
Balance Due	343.35