

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-11-2025	69690

Invoice To
Mr.Neil C2 Maison Victor Hugo. Greve D'Azette, St Clement2 St Helier Ph: 07797718966 Mob: 07797718966

Ship To
Mr.Neil C2 Maison Victor Hugo. Greve D'Azette, St Clement2 St Helier Ph: 07797718966 Mob: 07797718966

P.O. No.	Terms	Customer Id.
CH14108	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Special	1 Investigat problem with electrics, working perfectly using our own rig, informed customer., Standard Call Out charge	1	136.00		136.00

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	136.00
GST Total	6.80
Total	142.80
Payments/Credits	0.00
Balance Due	142.80