

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	69691

Invoice To
Mrs.Parris Invanness Lodge Le Mont Au Meunier St. Lawrence Jersey JE3 1FQ

Ship To
Mrs.Parris Philadelphia Church La Grande Route De St. Pierre St. Peter Jersey JE3 7AY Mob: 07797751223

P.O. No.	Terms	Customer Id.
CH14093	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Special	1 To replace 20metre Window Cord plus Pully's Toggles and Cleat, on site., Standard Call Out charge	1	139.00		139.00

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	139.00
GST Total	6.95
Total	145.95
Payments/Credits	0.00
Balance Due	145.95