

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-11-2025	69706

Invoice To
Mr.Le Mercier 121 Le Clos Des Sables, La Route Orange St. Brelade Jersey Channel Isles JE38JH Mob: 07797745214

Ship To
Mr.Le Mercier 121 Le Clos Des Sables, La Route Orange St. Brelade Jersey Channel Isles JE38JH Mob: 07797745214

P.O. No.	Terms	Customer Id.
CH14104	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Special	1 To attend to the replacement on one truck in existing headrail, Vertical Headrail repairs	1	32.00		32.00
Special	1 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	100.00
GST Total	5.00
Total	105.00
Payments/Credits	0.00
Balance Due	105.00