

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-11-2025	69710

Invoice To
Mrs.Natalia Szelest-Orr Carlton Management Services Ltd 4th Floor, Windward House, La Route De La Liberation St. Helier Jersey JE23BQ Mob: 02081424065

Ship To
Natalia Szelest-Orr Carlton Management Services Ltd 4th Floor, Windward House, La Route De La Liberation St. Helier Jersey JE23BQ Mob: 02081424065

P.O. No.	Terms	Customer Id.
CH14118	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 refit of customers' existing blinds, Standard Call Out charge	1	71.40		71.40

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	71.40
GST Total	0.00
Total	71.40
Payments/Credits	0.00
Balance Due	71.40