

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	69712

Invoice To
Mrs.Davis Pantha Office Products La Collette St. Helier Jersey JE2 3NX Mob: 01534 4934983

Ship To
Davis Pantha Office Products La Collette St. Helier Jersey JE2 3NX Mob: 01534 4934983

P.O. No.	Terms	Customer Id.
CH14096	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 re fit of batteries, 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	68.00
GST Total	3.40
Total	71.40
Payments/Credits	0.00
Balance Due	71.40