

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-11-2025	69719

Invoice To
Mr.Le Rossignol005 Beau Soliel Le Mont Vibert St. Ouen Jersey JE3 2DS Ph: 01534 483136 Mob: 0

Ship To
Le Rossignol005 Beau Soliel Le Mont Vibert St. Ouen Jersey JE3 2DS Ph: 01534 483136 Mob: 0

P.O. No.	Terms	Customer Id.
CH14132	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 of roller control chain., Roller Components	1	78.00		78.00

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	78.00
GST Total	3.90
Total	81.90
Payments/Credits	0.00
Balance Due	81.90