

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	69689

Invoice To
Mrs.Katherine Richardson MILLE FLEURS LA ROUTE DU MARAIS [HYDRANGEA AVENUE] St. Ouen Jersey JE32GX Mob: 07797744671

Ship To
Katherine Richardson MILLE FLEURS LA ROUTE DU MARAIS [HYDRANGEA AVENUE] St. Ouen Jersey JE32GX Mob: 07797744671

P.O. No.	Terms	Customer Id.
CH14084	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Special	1 Showed customer how to charge the battery., 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