

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-10-2025	69634

Invoice To
Mrs.Virginia Bright Les Pervenches, La Rue Des Pelles Trinity Jersey JE35FW Mob: 07797745454

Ship To
Mrs.Virginia Bright Les Pervenches, La Rue Des Pelles Trinity Jersey JE35FW Mob: 07797745454

P.O. No.	Terms	Customer Id.
CH13948	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Special	1 940, 2480, To attend to the record of existing blinds, Standard Call Out charge	1			

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	123.65
GST Total	6.18
Total	129.83
Payments/Credits	0.00
Balance Due	129.83