

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-12-2025	69721

Invoice To
Mr.Fox Ryecroft, La Grande Route De St. Jean Trinity Jersey JE35FN Mob: 07797818030

Ship To
Fox Ryecroft, La Grande Route De St. Jean Trinity Jersey JE35FN Mob: 07797818030

P.O. No.	Terms	Customer Id.
CH14137	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Special	1 To attend the the investigation and repair of customers existing shutters., 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