

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-12-2025	69725

Invoice To
Mr.Hannah Silverstone, Old Brickfield Lane St. Saviour Jersey JE27SD Mob: 07797824644

Ship To
Mr.Hannah Silverstone, Old Brickfield Lane St. Saviour Jersey JE27SD Mob: 07797824644

P.O. No.	Terms	Customer Id.
CH14135	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 fitting of customers existing vertical blinds plus 14 weights and linking chain., Standard Call Out charge	1	84.60		84.60

**BANK DETAILS FOR BACS PAYMENT**

LIOYDS SORT CODE: 30-94-61  
 ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>84.60</b>
<b>GST Total</b>	<b>4.23</b>
<b>Total</b>	<b>88.83</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>88.83</b>