

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

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