

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-12-2025	69735

Invoice To
Mrs.Helen Asplet La Reverie, Avenue Du Petit Mont St. Helier Jersey Channel Isles JE24UT Ph: 07797734853 Mob: 07797734853

Ship To
Mrs.Helen Asplet La Reverie, Avenue Du Petit Mont St. Helier Jersey Channel Isles JE24UT Ph: 07797734853 Mob: 07797734853

P.O. No.	Terms	Customer Id.
CH14174	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	1 360, 860, To attend to the record of customers existing pleated blind., Standard Call Out charge	1	42.00		42.00

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	42.00
GST Total	2.10
Total	44.10
Payments/Credits	0.00
Balance Due	44.10