

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-02-2026	69799

Invoice To
Mr.Eddie Moore Villa Rosemount Mont Pinel St Helier JE24RS Mob: 07797714746

Ship To
Mr.Eddie Moore Villa Rosemount Mont Pinel St Helier JE24RS Mob: 07797714746

P.O. No.	Terms	Customer Id.
CH14267	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Repairs	1 940, To attend to the cut down of customers existing blind, Repairs	1	38.00		38.00
Repairs	1 805, To attend to the cut down of customers existing blind, Repairs	1	38.00		38.00
Standard Call Out charge	1 to attend to the refitting of customers 3 existing blinds, Standard Call Out charge	1	98.00		98.00

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	174.00
GST Total	8.70
Total	182.70
Payments/Credits	0.00
Balance Due	182.70