

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	69800

Invoice To
Mrs.Kathryn Richardson MILLE FLEURS LA ROUTE DU MARAIS [HYDRANGEA AVENUE] St. Ouen Jersey JE32GX Mob: 07797744671

Ship To
Mrs.Kathryn Richardson MILLE FLEURS LA ROUTE DU MARAIS [HYDRANGEA AVENUE] St. Ouen Jersey JE32GX Mob: 07797744671

P.O. No.	Terms	Customer Id.
CH14084	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 Agreed special price by email 10/02/2026 for call out charge to investigate problem with existing Motorization., Standard Call Out charge	1	50.00		50.00

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	50.00
GST Total	0.00
Total	50.00
Payments/Credits	50.00
Balance Due	0.00