

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-03-2026	69859

Invoice To
Mr.Le Gallais La Moye Manor, La Route Orange St. Brelade Jersey JE38GQ Ph: 07797721224 Mob: 007797721224

Ship To
Mr.Le Gallais La Moye Manor, La Route Orange St. Brelade Jersey JE38GQ Ph: 07797721224 Mob: 007797721224

P.O. No.	Terms	Customer Id.
CH14412	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, 1700, 2200, Fabric: Polaris B/O, Color: Bark, Blind size, Top Fix, Re cover, Existing Roller hardware	1	203.00		203.00
Standard Call Out charge	1 To attend to the repair of existing venitian blind on no.7, Standard Call Out charge	1	35.00		35.00

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	238.00
GST Total	11.90
Total	249.90
Payments/Credits	0.00
Balance Due	249.90