

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-04-2026	69893

Invoice To
Mrs.Bowler 6 Millbrook Close, La Rue De Trachy St. Helier Jersey Channel Isles JE23JN Ph: 01534509827 Mob: 07797710996

Ship To
Mrs.Bowler 6 Millbrook Close, La Rue De Trachy St. Helier Jersey Channel Isles JE23JN Ph: 01534509827 Mob: 07797710996

P.O. No.	Terms	Customer Id.
CH14405	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	1 620, 1210, To attend to the alteration of existing Mirage Roller Blind and re-fit same., Standard Call Out charge	1	123.00		123.00

### BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>123.00</b>
<b>GST Total</b>	<b>6.15</b>
<b>Total</b>	<b>129.15</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>129.15</b>