

Mrs. Burton
 11 La Sellierre, La Rue Du Maupertuis
 St. Clement
 Jersey
 JE26NS

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-03-2025	69222

Invoice To
Mrs. Burton 11 La Sellierre, La Rue Du Maupertuis St. Clement Jersey JE26NS

Ship To
Mrs. Burton 11 La Sellierre, La Rue Du Maupertuis St. Clement Jersey JE26NS

P.O. No.	Terms	Customer Id.
CH12922	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Shutter louveres	1 Main bedroom, 250 mm, 76 mm, 1x replacement louvre in Decorators White., Shutter louveres	1	24.55		24.55
Installation charge	1 Main bedroom, 250 mm, 76 mm, Labour and minor components relating to the repair of shutter louveres., Installation charge	1	68.00		68.00

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	92.55
GST Total	4.63
Total	97.18
Payments/Credits	0.00
Balance Due	97.18