

Sarah Denoual
Cliana, La Route Du Petit Clos
St. Helier
Jersey

JE2 3FX

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-01-2025	69095

Invoice To
Sarah Denoual Cliana, La Route Du Petit Clos St. Helier Jersey JE2 3FX

Ship To
Sarah Denoual Cliana, La Route Du Petit Clos St. Helier Jersey JE2 3FX

P.O. No.	Terms	Customer Id.
CH13029	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 To attend to the Record plus replace Control on existing Romanfold (FOC) and re-fit same. Original fitting date 17/11/2022, Standard Call Out charge	1	91.00		91.00

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	91.00
GST Total	4.55
Total	95.55
Payments/Credits	0.00
Balance Due	95.55