

Mrs. Hidrio
 45 Le Grand Pre, La Rue De Causie
 St. Clement
 Jersey
 JE26SU

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-01-2025	69092

Invoice To
Mrs. Hidrio 45 Le Grand Pre, La Rue De Causie St. Clement Jersey JE26SU

Ship To
Mrs. Hidrio 45 Le Grand Pre, La Rue De Causie St. Clement Jersey JE26SU

P.O. No.	Terms	Customer Id.
CH13067	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 on site to repair/refit existing 89mm Headrail., Standard Call Out charge	1	83.00		83.00

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	83.00
GST Total	4.15
Total	87.15
Payments/Credits	0.00
Balance Due	87.15