

Mr. John Butler
La Grande Route De St. Pierre
St. Peter
Jersey

JE3 7AY

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	69127

Invoice To
Mr. John Butler La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

Ship To
Mr. John Butler La Grande Route De St. Pierre St. Peter Jersey JE3 7AY

P.O. No.	Terms	Customer Id.
CH13117	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Administration fee £5.00	1 To Supply Brackets as requested, Administration fee £5.00	1	13.82		13.82

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	13.82
GST Total	0.69
Total	14.51
Payments/Credits	0.00
Balance Due	14.51