

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-08-2023	68070

Invoice To
Mr. Ben Watts Jersey Financial Services Commision PO Box 267 St Helier Jersey JE4 8TP

Ship To
Mr. Ben Watts Jersey Financial Services Commision PO Box 267 St Helier Jersey JE4 8TP

P.O. No.	Terms	Customer Id.
CH11247	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 2 Roller XL, 2660 mm, 2900 mm, Perspective, Shale Grey, Group D, Blind size, 1L;1R, Top Fix, Silver control chain, A Roll, Benthin RL01, Invoiced amount is 50% Deposit required.	2	341.08		682.15

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>682.15</b>
<b>GST Total</b>	<b>34.11</b>
<b>Total</b>	<b>716.26</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>716.26</b>