

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

|                |                     |                    |
|----------------|---------------------|--------------------|
| <b>GST No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> |
| 0011495        | 11-09-2023          | 68447              |

|                                                                                                              |
|--------------------------------------------------------------------------------------------------------------|
| <b>Invoice To</b>                                                                                            |
| Mrs. Kelly Bentley Bentley<br>19, Clos Le Troquer<br>La Grande Route De Faldouet<br>St Martin<br><br>JE3 6UT |

| Ship To                                                                                                      |
|--------------------------------------------------------------------------------------------------------------|
| Mrs. Kelly Bentley Bentley<br>19, Clos Le Troquer<br>La Grande Route De Faldouet<br>St Martin<br><br>JE3 6UT |

| P.O. No. | Terms                                                | Customer Id. |
|----------|------------------------------------------------------|--------------|
| CH11509  | 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 Vertical Blinds possible broken gearbox, Standard Call Out charge | 1   | 58.00                 |          | 58.00      |

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

|                              |              |
|------------------------------|--------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>  |
| <b>SubTotal</b>              | <b>58.00</b> |
| <b>GST Total</b>             | <b>2.90</b>  |
| <b>Total</b>                 | <b>60.90</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>  |
| <b>Balance Due</b>           | <b>60.90</b> |