

# 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	68162

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.
CH11582	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 Trim roller blind as not rolling properly., Standard Call Out charge	1	81.00		81.00

### 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>81.00</b>
<b>GST Total</b>	<b>4.05</b>
<b>Total</b>	<b>85.05</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>85.05</b>