

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-06-2024	68693

Invoice To
Ms. Julie CVC Capitol Partners Group Services Ltd IFC 5 St Helier Jersey JE23BY

Ship To
Ms. Julie CVC Capitol Partners Group Services Ltd IFC 5 St Helier Jersey JE23BY

P.O. No.	Terms	Customer Id.
CH12432	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 and fix roller blind chain., Standard Call Out charge	1	58.00		58.00

### 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>58.00</b>
<b>GST Total</b>	<b>0.00</b>
<b>Total</b>	<b>58.00</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>58.00</b>