

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 04-08-2023 | 68053 |

| Invoice To |
|--|
| Mrs. Scarborough Acorn Nursery School La Rue Du Tas De Geon Trinity Jersey JE3 5AN |

| Ship To |
|--|
| Mrs. Scarborough Acorn Nursery School La Rue Du Tas De Geon Trinity Jersey JE3 5AN |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH11182 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------|---|-----|-----------------------|----------|------------|
| Roller | To Supply 2 Roller, Conservatory, 1740 mm, 1100 mm, Polaris, Colours: Beige, Group A, Blind size, Left control, Face Fix, White control chain, B Roll, Basic Roller system (White) | 2 | 153.56 | | 307.12 |
| Roller | To Supply 1 Roller, Conservatory, 1740 mm, 1100 mm, Polaris, Colours: Beige, Group A, Blind size, Right control, Face Fix, White control chain, B Roll, Basic Roller system (White) | 1 | 153.56 | | 153.56 |
| Roller | To Supply 1 Roller, Conservatory, 840 mm, 1100 mm, Polaris, Colours: Beige, Group A, Blind size, Right control, Face Fix, White control chain, B Roll, Basic Roller system (White) | 1 | 139.54 | | 139.54 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 600.22 |
| GST Total | 30.02 |
| Total | 630.24 |
| Payments/Credits | 315.12 |
| Balance Due | 315.12 |