

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-01-2024	68362

Invoice To
Mr. Phil St Michaels School La Rue De La Houquette St. Saviour Jersey JE27UG

Ship To
Mr. Phil St Michaels School La Rue De La Houquette St. Saviour Jersey JE27UG

P.O. No.	Terms	Customer Id.
CH11665	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Bursar, 1040 mm, 2300 mm, Palette, Calico, Group B, Blind size, Right control, Top Fix, Silver control chain, Roll: Standard Roll, Basic Roller system (White)	1	240.62		240.62

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	240.62
GST Total	12.03
Total	252.65
Payments/Credits	0.00
Balance Due	252.65