

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-02-2024	68454

Invoice To
Mr. David Thomas La Moye School La Route Orange St. Brelade Jersey JE3 8GQ

Ship To
Mr. David Thomas La Moye School La Route Orange St. Brelade Jersey JE3 8GQ

P.O. No.	Terms	Customer Id.
CH11851	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 1 Roller XL, Gym, 2320 mm, 1300 mm, Ex-Lite Blackout, Cream, Group C, Blind size, Left, Top Fix, Silver control chain, A Roll, Benthin RL01	1	260.86		260.86
Roller XL	To Supply 1 Roller XL, Gym, 2380 mm, 1300 mm, Ex-Lite Blackout, Colours: Cream, Group C, Blind size, Right, Top Fix, Silver control chain, A Roll, Benthin RL01	1	260.86		260.86
Signwriting/Art	2 Gym, Printing school logo onto new blinds as per sample provided. Logo diameter to be 600mm and centralised across each blind width., Signwriting/Art	2	140.00		280.00
Roller Components	1 Roller Components, Various locations, Repairs, mainly control chain and links. Louvolite system 32. Labour costs as shown. Parts are excluded and will be billed accordingly.	1	125.00		125.00

### 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>926.72</b>
<b>GST Total</b>	<b>46.33</b>
<b>Total</b>	<b>973.05</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>973.05</b>