

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-10-2024	68974

Invoice To
Mrs. Laura Boyle La Moye School La Route Orange St. Brelade Jersey  JE38GQ

Ship To
Mrs. Laura Boyle La Moye School La Route Orange St. Brelade Jersey  JE38GQ

P.O. No.	Terms	Customer Id.
CH12472	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 2 Roller XL, Gym, 2835 mm, 3800 mm, Ex-Lite Blackout, Cream, Group C, Blind size, 1L;1R, Top Fix, A Roll, Re-cover, Existing Roller hardware, Motorised blinds.	2	636.72		1,273.44
Roller XL	To Supply 2 Roller XL, Gym doors, 740 mm, 1500 mm, Ex-Lite Blackout, Cream, Group C, Blind size, 1L;1R, Top Fix, A Roll, Re-cover, Existing Roller	2	191.81		383.62

### BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,657.06</b>
<b>GST Total</b>	<b>82.85</b>
<b>Total</b>	<b>1,739.91</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>1,739.91</b>