

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 15-11-2024 | 68999 |

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

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

| | | |
|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH12864 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|-----------|--|-----|-----------------------|----------|------------|
| Shadecell | To Supply 1 Shadecell, ARC, 610 mm, 1325 mm, PG2, Rosewell BO, Colours: Colour to be confirmed, White, Blind size, Cordless lift and lower, Face Fix, Aluminium profile to reduce glare at edges. | 1 | 406.21 | | 406.21 |
| Shadecell | To Supply 1 Shadecell, ARC, 1245 mm, 1325 mm, PG2, Rosewell BO, Colours: Colour to be confirmed, White, Blind size, Cordless lift and lower, Face Fix, Aluminium profile to reduce glare at edges. | 1 | 568.12 | | 568.12 |

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 974.33 |
| GST Total | 48.72 |
| Total | 1,023.05 |
| Payments/Credits | 0.00 |
| Balance Due | 1,023.05 |