

# Channel Blind Company

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

## Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	19-12-2019	65368

<b>Invoice To</b>
Mr. Richard Bertram (Caretaker) Grouville Primary School La Rue De La Haye Du Puits Grouville Jersey Channel Isles JE3 9DL

<b>Ship To</b>
Mr. Richard Bertram (Caretaker) Grouville Primary School La Rue De La Haye Du Puits Grouville Jersey Channel Isles JE3 9DL

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH4794	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Room G 18 - To Supply 1 Roller Blinds, 1580 x 2570, Group B, Carnival, Sapphire, Top Fix, Left control, Basic,	1	210.80		210.80
Roller Blinds	Room G 18 - To Supply 1 Roller Blinds, 1035 x 2570, Group B, Carnival, Sapphire, Top Fix, Right control, Basic,	1	191.27		191.27
Roller Blinds	Room G 18 - To Supply 1 Roller Blinds, 1580 x 2570, Group B, Carnival, Sapphire, Top Fix, Right control, Basic,	1	210.80		210.80
Roller Blinds	Room G 18 - To Supply 1 Roller Blinds, 1035 x 2570, Group B, Carnival, Sapphire, Top Fix, Left control, Basic,	1	191.27		191.27
Roller Blinds	Room G 62 - To Supply 1 Roller Blinds, 1580 x 2570, Group B, Carnival, Sapphire, Top Fix, Left control, Basic,	1	210.80		210.80
Roller Blinds	Room G 62 - To Supply 1 Roller Blinds, 1030 x 2570, Group B, Carnival, Sapphire, Top Fix, Right control, Basic,	1	191.27		191.27
Roller Blinds	Room G 62 - To Supply 1 Roller Blinds, 1580 x 2570, Group B, Carnival, Sapphire, Top Fix, Right control, Basic,	1	210.80		210.80
Roller Blinds	Room G 62 - To Supply 1 Roller Blinds, 1030 x 2570, Group B, Carnival, Sapphire, Top Fix, Left control, Basic,	1	191.27		191.27
Roller Blinds	Room G 65 - To Supply 1 Roller Blinds, 1575 x 2570, Group B, Carnival, Sapphire, Top Fix, Left control, Basic,	1	210.80		210.80
Roller Blinds	Room G 65 - To Supply 1 Roller Blinds, 1030 x 2570, Group B, Carnival, Sapphire, Top Fix, Right control, Basic,	1	191.27		191.27
Roller Blinds	Room G 65 - To Supply 1 Roller Blinds, 1575 x 2570, Group B, Carnival, Sapphire, Top Fix, Right control, Basic,	1	210.80		210.80

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Room G 65 - To Supply 1 Roller Blinds, 1030 x 2570, Group B, Carnival, Saphire, Top Fix, Left control, Basic,	1	191.27		191.27
Roller Blinds	Room G 68 - To Supply 1 Roller Blinds, 1575 x 2570, Group B, Carnival, Saphire, Top Fix, Left control, Basic,	1	210.80		210.80
Roller Blinds	Room G 68 - To Supply 1 Roller Blinds, 1030 x 2570, Group B, Carnival, Saphire, Top Fix, Right control, Basic,	1	191.27		191.27
Roller Blinds	Room G 68 - To Supply 1 Roller Blinds, 1575 x 2570, Group B, Carnival, Saphire, Top Fix, Right control, Basic,	1	210.80		210.80
Roller Blinds	Room G 68 - To Supply 1 Roller Blinds, 1030 x 2570, Group B, Carnival, Saphire, Top Fix, Left control, Basic,	1	191.27		191.27

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>2,830.57</b>
<b>GST Total</b>	<b>141.53</b>
<b>Total</b>	<b>2,972.10</b>
<b>Payments/Credits</b>	<b>2,972.10</b>
<b>Balance Due</b>	<b>0.00</b>