

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-07-2020	65688

Invoice To
Mr. Price St Michaels School La Rue De La Houquette St. Saviour Jersey JE2 7UG

Ship To
Mr. Price St Michaels School La Rue De La Houquette St. Saviour Jersey JE2 7UG

P.O. No.	Terms	Customer Id.
CH6869	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Insect Screen	To Supply 1 Insect Screen, 1100 x 1200, Replacement Mesh, To collect and re-fit existing Insect Screen	1	119.40		119.40
	1 To attend to repairs - moved brackets, supplied and fitted 1 x roller bracket, 1 connector, 1x cord weight and 1 x louvre weight, 1 x roller bottom bar at 1030mm - Service and repair of existing blinds	1	9.70		9.70

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	129.10
GST Total	6.45
Total	135.55
Payments/Credits	0.00
Balance Due	135.55