

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-08-2020	65758

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.
CH6932	Please pay within 7 days of receipt of this invoice.	St Michaels School - YR2W

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	YR2W - To Supply 1 Roller Blinds, 950 x 1330, Group B, Carnival, Cream, Top Fix, Right control, B Roll, Basic,	1	123.81		123.81
Roller Blinds	YR2W - To Supply 1 Roller Blinds, 925 x 1330, Group B, Carnival, Cream, Top Fix, Right control, B Roll, Basic,	1	123.81		123.81

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	247.62
GST Total	12.38
Total	260.00
Payments/Credits	0.00
Balance Due	260.00