

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-09-2021	66684

Invoice To
Carlos Victoria College Preparatory School Pleasant Street St Helier JE2 4RR

Ship To
Carlos Victoria College Preparatory School Pleasant Street St Helier JE2 4RR

P.O. No.	Terms	Customer Id.
CH8872	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 2 Vertical, Hall, 1180 mm, 1930 mm, Palette, Concrete, 89mm B, Left Control, Top Fix, Existing rail, White hardware, Louvres only	2	89.83		179.66
Vertical	To Supply 5 Vertical, Hall, 1280 mm, 1930 mm, Palette, Concrete, 89mm B, Left Control, Top Fix, Existing rail, White hardware, Louvres only	5	120.85		604.25

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	783.91
GST Total	39.19
Total	823.10
Payments/Credits	0.00
Balance Due	823.10