

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-06-2022	67291

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.
CH9330	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, G18, 1300 mm, 2500 mm, Banlight Duo FR, Concrete, 89mm C, Right Control, Top Fix, Right Stack, Senses Slim system, White hardware, 16 louveres each	2	242.32		484.64
Vertical	To Supply 2 Vertical, G16, 1100 mm, 2480 mm, Banlight Duo FR, Concrete, 89mm C, Right Control, Top Fix, Right Stack, Senses Slim system, White hardware, 13 louveres each	2	197.68		395.36
Roller	To Supply 6 Roller, G27, 1100 mm, 1800 mm, Banlight Duo FR, Concrete, Group D, Blind size, Right control, Top Fix, Re-cover, Hardware colour to be	6	204.72		1,228.32
Roller	To Supply 5 Roller, G24, 1200 mm, 1800 mm, Banlight Duo FR, Concrete, Group D, Blind size, Right control, Top Fix, Re-cover, Hardware colour to be	5	204.72		1,023.60
Roller	To Supply 1 Roller, G24, 1200 mm, 2500 mm, Banlight Duo FR, Concrete, Group D, Blind size, Right control, Top Fix, Re-cover, Hardware colour to be	1	253.45		253.45
Roller	To Supply 7 Roller, G23, 1200 mm, 1800 mm, Banlight Duo FR, Concrete, Group D, Blind size, Right control, Top Fix, Re-cover, Hardware colour to be	7	204.72		1,433.04
Roller	To Supply 7 Roller, G22, 1200 mm, 1800 mm, Banlight Duo FR, Concrete, Group D, Blind size, Right control, Top Fix, Re-cover, Hardware colour to be	7	204.72		1,433.04
Roller	To Supply 3 Roller, G21, 1200 mm, 1800 mm, Banlight Duo FR, Concrete, Group D, Blind size, Right control, Top Fix, Re-cover, Hardware colour to be	3	204.72		614.16

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 4 Roller, G21, 1190 mm, 1800 mm, Banlight Duo FR, Concrete, Group D, Blind size, Right control, Top Fix, Hardware colour to be confirmed	4	232.02		928.08
Roller	To Supply 2 Roller, 1.05, 1300 mm, 600 mm, Banlight Duo FR, Concrete, Group D, Blind size, Right control, Top Fix, Re-cover, Hardware colour to be confirmed	2	141.56		283.12
Roller	To Supply 3 Roller, G04, 1000 mm, 1300 mm, Banlight Duo FR, Concrete, Group D, Blind size, Right control, Top Fix, Re-cover, Hardware colour to be confirmed	3	159.38		478.14
Roller	To Supply 3 Roller, G02, 1000 mm, 1300 mm, Banlight Duo FR, Concrete, Group D, Blind size, Right control, Top Fix, Re-cover, Hardware colour to be confirmed	3	159.38		478.14
Roller	To Supply 2 Roller, 1.01, 1000 mm, 1400 mm, Banlight Duo FR, Concrete, Group D, Blind size, Right control, Top Fix, Re-cover, Hardware colour to be confirmed	2	181.28		362.56
Roller	To Supply 3 Roller, 1.03, 1000 mm, 1400 mm, Banlight Duo FR, Concrete, Group D, Blind size, Right control, Top Fix, Re-cover, Hardware colour to be confirmed	3	181.28		543.84
Roller	To Supply 3 Roller, 1.02, 1000 mm, 1400 mm, Banlight Duo FR, Concrete, Group D, Blind size, Right control, Top Fix, Re-cover, Hardware colour to be confirmed	3	181.28		543.84

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	9,225.33
GST Total	461.27
Total	9,686.60
Payments/Credits	0.00
Balance Due	9,686.60