

Bursar
X St Michael's School
Rue de la houquette
St Saviour
JE2 7UG

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-11-2024	68998

Invoice To
Bursar St Michael's School Rue de la houquette St Saviour JE2 7UG

Ship To
Mr. Phil Price St Michaels School La Rue de la Houquette St. Saviour Jersey JE27UG

P.O. No.	Terms	Customer Id.
CH12710	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 2 Roller, Y1 Walsh, 940 mm, 1325 mm, Carnival, Cream, Group B, Blind size, Right control, Top Fix, White control chain, Basic Roller system (White)	2	225.32		450.64

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	450.64
GST Total	22.53
Total	473.17
Payments/Credits	0.00
Balance Due	473.17