

Channel Blind Company

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

Deposit Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH13953

Invoice To
Mrs.Lisa Nijm 430 Le Cappelain House, Castle Quay, La Rue De L'etau St. Helier Jersey JE23EB Mob: 07464699700

Ship To
Mrs.Lisa Nijm 430 Le Cappelain House, Castle Quay, La Rue De L'etau St. Helier Jersey JE23EB Mob: 07464699700

P.O. No.	Terms	Customer Id.
CH13953	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Kurolok 80	To Supply 1 Kurolok 80, Band C_UmbraShading_52449, Unit Type: mm, Quantity: 1, Supplier: Umbra Shading, Front Bedroom, 1299, 984, Fabric: Banlight Duo, Color: White, Blind size, Battery RTS motorisation, Side fix, Situ0 1 handset	1			
Venetian	To Supply 2 Venetian, 25mm Aluminium Venetian_Channel_17, Unit Type: mm, Quantity: 2, Supplier: Channel, Front Bedroom, 464, 770, Color: Matt Natural, Blind, Split control standard , Face Fix, Perfect Fit frame standard colour , Perfect Fit frame in brown with 28mm brackets	2			
Kurolok 100	To Supply 1 Kurolok 100, Band C_UmbraShading_53593, Unit Type: mm, Quantity: 1, Supplier: Umbra Shading, Bedroom, 2189, 2022, Fabric: Banlight Duo, Color: White, Blind size, Battery RTS motorisation, Side fix, Situ0 1 handset	1			

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 1656.16

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	3,154.58
GST Total	157.73
Total	3,312.31
Deposit(50%)	1,656.16
Balance Due	1,656.16