

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		CH13905

Invoice To
Mr & Mrs Brian Smith Penthouse 2 Kingscourt Apartments Pen-Y-Craig Avenue St. Helier Jersey JE2 3GN Mob: 07797731396

Ship To
Mr & Mrs Brian Smith Penthouse 2 Kingscourt Apartments Pen-Y-Craig Avenue St. Helier Jersey JE2 3GN Mob: 07797731396

P.O. No.	Terms	Customer Id.
CH13905	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Blackout Roller Blinds	To Supply 2 Velux Blackout Roller Blinds, 606_GGL_42774, Unit Type: mm, Quantity: 2, Supplier: GGL, Bedroom, Solar Powered, 1085, Brushed Aluminium, 20 Mins	2			
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, 308_GGL_42774, Unit Type: mm, Quantity: 1, Supplier: GGL, Bedroom, Solar Powered, 1085, Brushed Aluminium, 20 Mins, GGL 308	1			
Special	4 Unit Type: mm, Quantity: 4, En suite, Replace type D batteries (LR20), Velux Blind Repair	4			
Velux Blackout Roller Blinds	To Supply 2 Velux Blackout Roller Blinds, 308_GGL_42774, Unit Type: mm, Quantity: 2, Supplier: GGL, Living room, Solar Powered, 1085, Brushed Aluminium, GGL 308, 25 Mins	2			
Special	4 Unit Type: mm, Quantity: 4, Living room, Replace type D batteries (LR20), Velux Blind Repair	4			

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 700.74

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	1,334.74
GST Total	66.74
Total	1,401.48
Deposit(50%)	700.74
Balance Due	700.74