

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		CH13926

Invoice To
Mr & MrsLe Tiec Maison De Mur Rue Des Murs, Rue De La Blanche Pierre St Lawrence JE3 1EB Mob: 07797 752302

Ship To
Mr & MrsLe Tiec Maison De Mur Rue Des Murs, Rue De La Blanche Pierre St Lawrence JE3 1EB Mob: 07797 752302

P.O. No.	Terms	Customer Id.
CH13926	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 1 Roller XL, Group D_Channel_42431, Unit Type: mm, Quantity: 1, Supplier: Channel, Bed 3, 1745, 2300, Fabric: Banlight Duo XL, Color: White, Blind size, Left,Sonesse 40 RTS, Top Fix, A Roll, Benthin RL01	1			
Roller XL	To Supply 1 Roller XL, Group D_Channel_42431, Unit Type: mm, Quantity: 1, Supplier: Channel, Bed 3, 2030, 2300, Fabric: Banlight Duo XL, Color: White, Blind size, Right,Sonesse 40 RTS, Top Fix, A Roll, Benthin RL01	1			
Roller XL	To Supply 1 Roller XL, Group D_Channel_42431, Unit Type: mm, Quantity: 1, Supplier: Channel, Bed 3, 1962, 700, Fabric: Banlight Duo XL, Color: White, Blind size, Right, Top Fix, Silver control chain, A Roll, White Aluminium fascia, Benthin RL01	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 - 862.08

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	1,642.06
GST Total	82.10
Total	1,724.16
Deposit(50%)	862.08
Balance Due	862.08