

## Channel Blind Company

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

## Deposit Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495		CH13717

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

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

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH13717	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Kurolok 100	To Supply 1 Kurolok 100, Band C_UmbraShading_53593, Supplier: Umbra Shading, Bedroom - option 2 - premium side tracks (zipped), 2188, 2027, Fabric: Banlight Duo, Color: Colour to be decided, Blind size, Battery RTS motorisation, Side fix, Situo 1 handset	1			
Luxaflex Metal Venetians	To Supply 1 Luxaflex Metal Venetians, Supplier: Luxaflex, 810, 2010, Office, Blind, Literise control, bottom lh cut out required.	1			
Luxaflex Metal Venetians	To Supply 1 Luxaflex Metal Venetians, Supplier: Luxaflex, 785, 2010, Office, Blind, Literise control, bottom rh cut out required.	1			
Luxaflex Metal Venetians	To Supply 1 Luxaflex Metal Venetians, Supplier: Luxaflex, 710, 2015, Office, Blind, Literise control, bottom lh and rh cut outs required.	1			
Special	1 To attend to the cut out of slating as required, Alterations	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 - 1609.64**

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>3,065.97</b>
<b>GST Total</b>	<b>153.30</b>
<b>Total</b>	<b>3,219.27</b>
<b>Deposit(50%)</b>	<b>1,609.64</b>
<b>Balance Due</b>	<b>1,609.64</b>