

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		CH14023

Invoice To
Mr.Marett C1 Maison Victor Hugo Greve D'Azette Jersey JE2 6PW Mob: 07797823565

Ship To
Mr.Marett C1 Maison Victor Hugo Greve D'Azette Jersey JE2 6PW Mob: 07797823565

P.O. No.	Terms	Customer Id.
CH14023	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Special	1 1685, 2520, Foam filled Vented slat. Left hand, mains powered hardwired motor., SecuroShield 150	1	1,975.00		1,975.00
Special	1 1685, 2520, Remove and scrap unserviceable shutter., Removal of existing items	1	275.00		275.00

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 1181.25

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	2,250.00
GST Total	112.50
Total	2,362.50
Deposit(50%)	1,181.25
Balance Due	1,181.25