

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		CH13887

Invoice To
Mr.Andy Curran Beau Pre, La Cheve Rue St. Mary Jersey JE33EN Mob: 07974588935

Ship To
Mr.Andy Curran Beau Pre, La Cheve Rue St. Mary Jersey JE33EN Mob: 07974588935

P.O. No.	Terms	Customer Id.
CH13887	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 510, 960, The Flat, Fabric: Palma RD, Color: 7472 Steel, Hand operation, Top Fix, White hardware, System VS1br	1			
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 760, 1080, The Flat, Fabric: Palma RD, Color: 7472 Steel, Hand operation, Face Fix, White hardware, System VS1br	1			
Luxaflex Wood Venetian	To Supply 1 Luxaflex Wood Venetian, E_Luxaflex_3488, Supplier: Luxaflex, 740, 1020, Color: Bamboo, Bedroom 2 En Suite, Blind, Standard control layout, Standard Pelmet	1			
Luxaflex Wood Venetian	To Supply 1 Luxaflex Wood Venetian, 1_Luxaflex_3488, Supplier: Luxaflex, 1130, 950, Color: Robust, Top floor En Suite, Blind, Standard control layout, Standard Pelmet	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 - 595.9

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	1,135.04
GST Total	56.75
Total	1,191.79
Deposit(50%)	595.90
Balance Due	595.90