

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		CH13994

Invoice To
Mrs.Patricia Woodward 511 Horizon South La Rue De L'Etau St. Helier Jersey JE2 3ET Mob: 07700801000

Ship To
Mrs.Patricia Woodward 511 Horizon South La Rue De L'Etau St. Helier Jersey JE2 3ET Mob: 07700801000

P.O. No.	Terms	Customer Id.
CH13994	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Bedroom, 630, 2400, Fabric: Polaris, Color: Cream, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system White	1	212.04		212.04
Vertical	To Supply 1 Vertical, Kitchen, 2620, 2400, Fabric: Atlantex asc, Color: Cream, Left Control, 1000, Top Fix, Right Stack, Senses Slim system, Cream hardware, White weights and chain	1	496.16		496.16

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 371.8

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	708.20
GST Total	35.41
Total	743.61
Deposit(50%)	371.81
Balance Due	371.81