

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		CH14121

Invoice To
Mrs.Sue Foulds Willow Walk, La Dimerie St. Mary Jersey JE33DP Ph: 01534483349 Mob: 07797755466

Ship To
Mrs.Sue Foulds Willow Walk, La Dimerie St. Mary Jersey JE33DP Ph: 01534483349 Mob: 07797755466

P.O. No.	Terms	Customer Id.
CH14121	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 10 Pleated, Supplier: Nantmor, 408, 1904, Orangery, Fabric: Pittsburgh, Color: Cloud, Hand operation, Adhesive fix direct to glass, White hardware	10	336.32	33.63	3,026.92

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 1589.14

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	3,026.92
GST Total	151.35
Total	3,178.27
Deposit(50%)	1,589.14
Balance Due	1,589.14