

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		CH13735

Invoice To
Ms.Ellie Andersson 2 Tombette Cottages, La Rue D'olive St. Mary Jersey JE3 3BJ Mob: 07797788508

Ship To
Ms.Ellie Andersson 2 Tombette Cottages, La Rue D'olive St. Mary Jersey JE3 3BJ Mob: 07797788508

P.O. No.	Terms	Customer Id.
CH13735	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Translucent Roller Blinds	To Supply 1 Velux Translucent Roller Blinds, Supplier: GGL, Landing, Manual, 1028, Brushed Aluminium, (for a 308 window)	1			
KuroLok 100RL	To Supply 1 KuroLok 100RL, Supplier: Umbra Shading, Main bed, 998, 2125, Fabric: Fabric To Be Confirmed, Quote size only, Somfy RTS, Situ01 RTS handset, Top Fix	1			
Velux Blackout Roller Blinds	To Supply 2 Velux Blackout Roller Blinds, Supplier: GGL, Office 2, Manual, 1025, Brushed Aluminium, (for a 308 window)	2			

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 1378.54

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	2,625.79
GST Total	131.29
Total	2,757.08
Deposit(50%)	1,378.54
Balance Due	1,378.54