

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 | | CH14089 |

| Invoice To |
|---|
| Mrs.Martine Westwood 148 Le Clos Des Sables St. Brelade Jersey JE38GH Mob: 07797747158 |

| Ship To |
|---|
| Mrs.Martine Westwood 148 Le Clos Des Sables St. Brelade Jersey JE38GH Mob: 07797747158 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH14089 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------------------|--|-----|-----------------------|----------|------------|
| Senses Day & Night | To Supply 1 Senses Day & Night, Supplier: Channel, Fabric: Illume, Kitchen, Blind size, Right control, Top Fix, Brushed Aluminium hardware | 1 | 453.44 | | 453.44 |
| Senses Day & Night | To Supply 1 Senses Day & Night, Supplier: Channel, Fabric: Illume, Color: , WC, Blind size, Right control, Top Fix, Brushed Aluminium hardware | 1 | 260.35 | | 260.35 |

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 374.74

WE NO LONGER ACCEPT CHEQUES

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 713.79 |
| GST Total | 35.69 |
| Total | 749.48 |
| Deposit(50%) | 374.74 |
| Balance Due | 374.74 |