

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		CH14037

Invoice To
Summit Group Ordnance House 31 Pier Road St. Helier Jersey JE2 4XW Mob: 01534825322

Ship To
Summit Group Ordnance House 31 Pier Road St. Helier Jersey JE2 4XW Mob: 01534825322

P.O. No.	Terms	Customer Id.
CH14037	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Boardroom 6 South window, 3585, 2065, Fabric: Banlight Duo FR, Color: , Right Control, 1200mm, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain, Charcoal	1	560.50		560.50
Vertical	To Supply 1 Vertical, Boardroom 6 West window, 3700, 2150, Fabric: Banlight Duo FR, Color: , Right Control, 1200mm, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain, Charcoal	1	560.50		560.50

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 560.5

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	1,121.00
GST Total	0.00
Total	1,121.00
Deposit(50%)	560.50
Balance Due	560.50