

# 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 |              | CH14197     |

| Invoice To   |
|--|
| Mrs.Rowlands<br>Apartment 3 Au Caprice, La Route De La<br>Haulee St. Brelade<br>Jersey JE3 8BA<br>Mob: 07829892191 |

| Ship To  |
|--|
| Mrs.Rowlands<br>Apartment 3 Au Caprice, La Route De La<br>Haulee St. Brelade<br>Jersey JE3 8BA<br>Mob: 07829892191 |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH14197  | 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, Sunroom, 3166, 2120, Fabric: Collina, Color: Diamond Dust, Right Control, 1000mm, Face Fix, Left Stack, Senses Slim system, Anthracite hardware, Chainless weights, Sloping Headrail | 1   | 728.94                |          | 728.94     |
| Vertical | To Supply 1 Vertical, Guest bed, 1020, 1015, Fabric: RIBBLE BO, Color: BEIGE, Left Control, 800mm, Top Fix, Left Stack, Senses Slim system, White hardware, Chainless weights                              | 1   | 179.71                |          | 179.71     |
| Vertical | To Supply 1 Vertical, Main bed, 990, 1460, Fabric: RIBBLE BO, Color: BEIGE, Left Control, 800mm, Top Fix, Senses Slim system, White hardware, Chainless weights  | 1   | 173.42                |          | 173.42     |
| Vertical | To Supply 1 Vertical, Main bed, 990, 1460, Fabric: RIBBLE BO, Color: BEIGE, Right Control, 800mm, Top Fix, Right Stack, Senses Slim system, White hardware, Chainless weights                              | 1   | 173.42                |          | 173.42     |

### BANK DETAILS FOR BACS PAYMENT

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

**A deposit of 50% of the total amount is required - 659.14**

WE NO LONGER ACCEPT CHEQUES

|                              |                 |
|------------------------------|-----------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>     |
| <b>SubTotal</b>              | <b>1,255.49</b> |
| <b>GST Total</b>             | <b>62.78</b>    |
| <b>Total</b>                 | <b>1,318.27</b> |
| <b>Deposit(50%)</b>          | <b>659.14</b>   |
| <b>Balance Due</b>           | <b>659.14</b>   |