

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		CH14227

Invoice To
Mrs.Aitken 8 La Rue De L'Eglise St. John Jersey JE3 4BA Mob: 07797894866

Ship To
Mrs.Aitken 8 La Rue De L'Eglise St. John Jersey JE3 4BA Mob: 07797894866

P.O. No.	Terms	Customer Id.
CH14227	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 508, 1818, Living room, Fabric: Milwaukee, Color: Asphalt, Hand operation, Top Fix, White hardware	1	224.78		224.78
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 513, 1818, Living room, Fabric: Milwaukee, Color: Asphalt, Hand operation, Top Fix, White hardware	1	224.78		224.78
Romanfold	To Supply 1 Romanfold, Supplier: Channel, Guest bedroom, 1600, 1600, Fabric: Sanibel, Color: Slate, Blind size, Right control, Metal operating chain, Face Fix, Blackout Lined	1	829.44		829.44
Romanfold	To Supply 1 Romanfold, Supplier: Channel, Kitchen, 1240, 1160, Fabric: Sanibel, Color: Slate, Blind size, Right control, Metal operating chain, Face Fix, Standard Lined	1	484.80		484.80
Romanfold	To Supply 1 Romanfold, Supplier: Channel, Main bedroom, 778, 1235, Fabric: Sanibel, Color: Slate, Blind size, Right control, Metal operating chain, Face Fix, Blackout Lined	1	462.88		462.88
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 408, 675, Main bedroom skylight, Fabric: Milwaukee, Color: Asphalt, Hand operation, Top Fix, Black hardware	1	196.13		196.13

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BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 1271.98

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	2,422.81
GST Total	121.14
Total	2,543.95
Deposit(50%)	1,271.98
Balance Due	1,271.98