

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		CH14274

Invoice To
Mrs.Laura Pittman Le Hurel, On Les Hurel St. Mary Jersey JE33AL Mob: 01534485425

Ship To
Mrs.Laura Pittman Le Hurel, On Les Hurel St. Mary Jersey JE33AL Mob: 01534485425

P.O. No.	Terms	Customer Id.
CH14274	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 2 Roller, Bedroom, 1500, 1260, Fabric: Banlight Duo, Color: Pearl, Blind size, 1L 1R, Top Fix, Silver control chain, B Roll, Basic Roller system White	2	244.84		489.68
Roller	To Supply 1 Roller, House bathroom, 1500, 1260, Fabric: Layla, Color: , Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system White, Further Instructions: Sparkle	1	186.07		186.07
Roller	To Supply 1 Roller, Guest bedroom, 1535, 1260, Fabric: Banlight Duo, Color: Pale Grey, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system White, Further Instructions: Sparkle	1	262.84		262.84

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 443.48

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	844.73
GST Total	42.24
Total	886.97
Deposit(50%)	443.49
Balance Due	443.49