

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		CH14220

Invoice To
Mr.Nick Buckles L'Oasis, La Rue Du Champ Du Rey St. Martin Jersey Channel Isles JE36DE Ph: 07797897894 Mob: 0

Ship To
Mr.Nick Buckles L'Oasis, La Rue Du Champ Du Rey St. Martin Jersey Channel Isles JE36DE Ph: 07797897894 Mob: 0

P.O. No.	Terms	Customer Id.
CH14220	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Components	2 SHY CTS box - white cord. 1x LH and 1x RH., Components	2	379.50		759.00
Fitting	1 Attend to the replacement of 2x SHY constant tension spring units., Fitting	1	125.00		125.00

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 464.1

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	884.00
GST Total	44.20
Total	928.20
Deposit(50%)	464.10
Balance Due	464.10