

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		CH14198

Invoice To
Mrs.Kate Hocquard 35 Le Douet De Ste Croix, La Route Es Nouaux St. Helier Jersey JE2 3SN Mob: 01534 874279

Ship To
Mrs.Kate Hocquard 35 Le Douet De Ste Croix, La Route Es Nouaux St. Helier Jersey JE2 3SN Mob: 01534 874279

P.O. No.	Terms	Customer Id.
CH14198	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sail Shades	To Supply 6 Sail Shades, Conservatory, Stainless Steel fixings	6	550.36		3,302.17

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 1733.64

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	3,302.17
GST Total	165.11
Total	3,467.28
Deposit(50%)	1,733.64
Balance Due	1,733.64