

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		CH14294

Invoice To
Mrs.Julie Coakley Normans Limited, La Grande Route De St. Martin St. Saviour Jersey JE2 7GR Mob: 07700364011

Ship To
Mrs.Julie Coakley Normans Limited, La Grande Route De St. Martin St. Saviour Jersey JE2 7GR Mob: 07700364011

P.O. No.	Terms	Customer Id.
CH14294	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, Living room, 3240, 2150, Fabric: Pallet FR, Color: Grey, Right Control, 1000mm, Face Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	501.38		501.38
Vertical	To Supply 1 Vertical, Living room, 1758, 1095, Fabric: Pallet FR, Color: Grey, Right Control, 1000mm, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain	1	250.57		250.57
Vertical	To Supply 2 Vertical, Kitchen, 2075, 1095, Fabric: Pallet FR, Color: Grey, Right Control, 1000mm, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain	2	256.27		512.54
Vertical	To Supply 1 Vertical, Kitchen, 2330, 2140, Fabric: Pallet FR, Color: Grey, Left Control, 1000mm, Face Fix, Left Stack, Senses Slim system, White hardware, White weights and chain	1	396.44		396.44
Vertical	To Supply 1 Vertical, Bedroom 2, 2075, 1085, Fabric: Pallet FR, Color: Grey, Right Control, 1000mm, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain	1	274.27		274.27
Vertical	To Supply 1 Vertical, Bedroom 1, 2758, 1075, Fabric: Pallet FR, Color: Grey, Right Control, 1000mm, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain	1	345.94		345.94
Vertical	To Supply 1 Vertical, Bedroom 3, 1755, 1085, Fabric: Pallet FR, Color: Grey, Right Control, 1000mm, Top Fix, Split Draw, Senses Slim system, White hardware, White weights and chain	1	250.57		250.57

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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 - 1196.24

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	2,278.54
GST Total	113.93
Total	2,392.47
Deposit(50%)	1,196.24
Balance Due	1,196.24