

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		CH14180

Invoice To
Mr.TOMASZ WOJCIK Little B's, Liberation Bus Station, The Esplanade St. Helier Jersey JE2 3AS Mob: 07797846353

Ship To
Mr.TOMASZ WOJCIK Little B's, Liberation Bus Station, The Esplanade St. Helier Jersey JE2 3AS Mob: 07797846353

P.O. No.	Terms	Customer Id.
CH14180	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
SecuroShield 38	1 LH END, 2070, 1465, Spring and lock operation. RAL9005 Black finish. Headbox facing out, lock facing in., SecuroShield 38	1	1,480.00		1,480.00
SecuroShield 38	1 FRONT L, 2278, 1465, Spring and lock operation. RAL9005 Black finish. Headbox facing in, lock facing in., SecuroShield 38	1	1,580.00		1,580.00
SecuroShield 38	1 FRONT MID, 887, 1465, Spring and lock operation. RAL9005 Black finish. Headbox facing in, lock facing in., SecuroShield 38	1	870.00		870.00
SecuroShield 38	1 FRONT R, 2544, 1465, Spring and lock operation. RAL9005 Black finish. Headbox facing in, lock facing in., SecuroShield 38	1	1,580.00		1,580.00
SecuroShield 38	1 RH END, 1003, 2530, Spring and lock operation. RAL9005 Black finish. Headbox facing out, lock facing out., SecuroShield 38	1	2,100.00		2,100.00

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 3995.25

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	7,610.00
GST Total	380.50
Total	7,990.50
Deposit(50%)	3,995.25
Balance Due	3,995.25