

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 | | CH14223 |

| Invoice To |
|---|
| Mr.Apsey 9 Elizabeth Avenue, La Route Orange St. Brelade Jersey Channel Isles JE38GR Ph: 01534742598 Mob: 07797750988 |

| Ship To |
|---|
| Mr.Apsey 9 Elizabeth Avenue, La Route Orange St. Brelade Jersey Channel Isles JE38GR Ph: 01534742598 Mob: 07797750988 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH14223 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|-------------------------|---|-----|-----------------------|----------|------------|
| Dutch Canopy | To Supply 1 Dutch Canopy, Supplier: Torbay Blinds, 5400, 610, Fabric: POLZEATH, Color: , Garden, Waved valance, Trim braid 32, To include extensive frame repairs due to recent storm conditions. | 1 | 1,560.78 | | 1,560.78 |
| Dutch Canopy | To Supply 1 Dutch Canopy, Supplier: Torbay Blinds, 3800, 610, Fabric: POLZEATH, Color: , Straight valance, Trim braid 32 | 1 | 641.40 | | 641.40 |
| Dutch Canopy | To Supply 1 Dutch Canopy, Supplier: Torbay Blinds, 1320, 460, Fabric: POLZEATH, Color: , Straight valance, Trim braid 32 | 1 | 520.00 | | 520.00 |
| Markilux 1710_Awning | To Supply 1 Markilux 1710_Awning, Supplier: Markilux, Width: 3300, Projection: 3000, Fabric: Polzeath, Color: , Further Instructions: Re Cover | 1 | 2,390.00 | | 2,390.00 |

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 2683.9

WE NO LONGER ACCEPT CHEQUES

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 5,112.18 |
| GST Total | 255.61 |
| Total | 5,367.79 |
| Deposit(50%) | 2,683.90 |
| Balance Due | 2,683.90 |