

# 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 |              | CH14072     |

| Invoice To   |
|--|
| Miss.Jordi Sunier<br>Jersey Arts Center, Phillips Street St.<br>Helier<br>Jersey JE2 4SW<br>Mob: 01534700400 |

| Ship To   |
|---|
| Miss.Jordi Sunier<br>Jersey Arts Center, Phillips Street St. Helier<br>Jersey JE2 4SW<br>Mob: 01534700400 |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH14072  | Please pay within 7 days of receipt of this invoice. |              |

| Item   | Description   | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------|---|-----|-----------------------|----------|------------|
| Roller | To Supply 1 Roller, Maria Ritchie Room, 1650, 2250, Fabric: Polaris B/O, Color: Navy, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system White, Further Instructions: 3.4m to top of reveal      | 1   | 266.24                |          | 266.24     |
| Roller | To Supply 3 Roller, Maria Ritchie Room, 1065, 1700, Fabric: Polaris B/O, Color: Navy, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system White, Further Instructions: 3.4m to top of reveal      | 3   | 186.07                |          | 558.21     |
| Roller | To Supply 2 Roller, E. Wyndham Hettich Room, 1065, 1700, Fabric: Polaris B/O, Color: Navy, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system White, Further Instructions: 3.4m to top of reveal | 2   | 192.07                |          | 384.14     |
| Roller | To Supply 3 Roller, Edmund Blampied Studio, 1010, 1600, Fabric: Polaris B/O, Color: Navy, Blind size, Right control, Top Fix, Silver control chain, A Roll, Basic Roller system White, Further Instructions: 3.4m to top of reveal  | 3   | 170.26                |          | 510.78     |

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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 - 902.67**

WE NO LONGER ACCEPT CHEQUES

|                              |                 |
|------------------------------|-----------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>     |
| <b>SubTotal</b>              | <b>1,719.37</b> |
| <b>GST Total</b>             | <b>85.97</b>    |
| <b>Total</b>                 | <b>1,805.34</b> |
| <b>Deposit(50%)</b>          | <b>902.67</b>   |
| <b>Balance Due</b>           | <b>902.67</b>   |