

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		CH14194

Invoice To
Mr.Alistair Mundy Dunne 3rd Floor, Capital House, 8 Church Street St. Helier Jersey JE2 3NN Mob: 07700882888

Ship To
Mr.Alistair Mundy Dunne 3rd Floor, Capital House, 8 Church Street St. Helier Jersey JE2 3NN Mob: 07700882888

P.O. No.	Terms	Customer Id.
CH14194	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 1 Roller XL, Hot desk, 2360, 1900, Fabric: Banlight Duo XL, Color: Iron, Blind size, Left, Top Fix, Silver control chain, A Roll, Benthin RL01	1	372.19	37.22	334.97
Capital Fascia 120	To Supply 1 Capital Fascia 120, Supplier: Decorquip, 2600, 120, Hot Desk, Inside recess, Anthracite Fascia panel	1	300.67	30.07	270.60
Pleated	To Supply 1 Pleated, Supplier: Nantmor, 280, 1880, Norma's office, Fabric: Palma RD, Color: 7473 Mouse, Hand operation, Top Fix, Anthracite hardware	1	252.64		252.64

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 429.1

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	858.21
GST Total	0.00
Total	858.21
Deposit(50%)	429.11
Balance Due	429.11