

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		CH14110

Invoice To
Mrs.Rebecca Buist Le Trayas, La Ruelle A La Pierre St. Lawrence Jersey JE31JF Mob: 07797829413

Ship To
Mrs.Rebecca Buist Le Trayas, La Ruelle A La Pierre St. Lawrence Jersey JE31JF Mob: 07797829413

P.O. No.	Terms	Customer Id.
CH14110	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, Lyra, 1900, 2450, Fabric: Daisy Pink, Color: Pink, Fabric size, Right,Sonesse 40 RTS, Top Fix, B Roll, Situo1 RTS handset, Benthin RL01	1	742.25		742.25
Senses Roller	To Supply 1 Senses Roller, Lyra, 1695, 600, Fabric: Daisy BO, Color: Pink, Blind size, Top Fix, Right control, Silver control chain, Hardware colour to be confirmed	1	222.58		222.58
Roller XL	To Supply 1 Roller XL, Toby, 1890, 2450, Fabric: Southwold RD, Color: , Fabric size, Right,Sonesse 40 RTS, Top Fix, B Roll, Situo1 RTS handset, Benthin RL01	1	998.74		998.74

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 907.17

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	1,727.94
GST Total	86.40
Total	1,814.34
Deposit(50%)	907.17
Balance Due	907.17