

# 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		CH13925

Invoice To
Mrs.Jo Ogier La Grande Route de St. Pierre St. Peter Jersey JE3 7AY Mob: 07911100004

Ship To
Mrs.Jo Ogier La Grande Route de St. Pierre St. Peter Jersey JE3 7AY Mob: 07911100004

P.O. No.	Terms	Customer Id.
CH13925	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Additional Components	2 To provide 2 meter awning arms to be shipped directly to Guernsey, Additional Components	2			

### BANK DETAILS FOR BACS PAYMENT

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

**A deposit of 50% of the total amount is required - 574.14**

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	1,093.60
GST Total	54.68
Total	1,148.28
Deposit(50%)	574.14
Balance Due	574.14