

# Channel Blind Company

Unit 6,landes Du Marche  
St. Peter  
Jersey  
JE3 7AY  
Phone : 01534 484141

## Deposit Invoice

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495		CH14391

<b>Invoice To</b>
Mr.Daniel MacFarlane Apartment 54, Clos Des Charmes, La Rue De L'Eglise St Peter Jersey JE37JU Ph: 07797855810 Mob: 07797855810

<b>Ship To</b>
Mr.Daniel MacFarlane Apartment 54, Clos Des Charmes, La Rue De L'Eglise St Peter Jersey JE37JU Ph: 07797855810 Mob: 07797855810

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH14391	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, Kitchen re-cover, 1066, 960, Fabric: Autumn, Color: White, Blind size, Right control, Top Fix, Silver control chain, A Roll, Re cover, Basic Roller system White	1	160.12		160.12
Vertical	To Supply 1 Vertical, Bedroom, 1060, 958, Fabric: Carter, Color: Neutral, Left Control, 1000mm, Top Fix, Left Stack, Senses Slim system, White hardware, Welded Weights, Louvres only, 14 louvres	1	125.97		125.97
Intu Venetian	To Supply 1 Intu Venetian, Supplier: Eclipse, Living room, 514, 1808, Color: 0197 Matt White, Blind, Headrail tilt switch, Screw Fit uPVC	1	244.86		244.86

### BANK DETAILS FOR BACS PAYMENT

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

**A deposit of 50% of the total amount is required - 278.75**

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>530.95</b>
<b>GST Total</b>	<b>26.55</b>
<b>Total</b>	<b>557.50</b>
<b>Deposit(50%)</b>	<b>278.75</b>
<b>Balance Due</b>	<b>278.75</b>