

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		CH13902

Invoice To
Mrs.Brendan Lynch Carey Olsen 45-47 The Esplanade Jersey JE1 0BD Mob: 01534822323

Ship To
Mrs.Brendan Lynch Carey Olsen 45-47 The Esplanade Jersey JE1 0BD Mob: 01534822323

P.O. No.	Terms	Customer Id.
CH13902	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
FAKRO window blind	2 4th Floor, ARP I 001 Z-Wave Solar 94x160cm in fabric colour 240., FAKRO window blind	2	515.00		1,030.00
FAKRO window blind	4 4th Floor, ARP I 001 Z-Wave Solar 134x98cm in fabric colour 240., FAKRO window blind	4	515.00		2,060.00
FAKRO window blind	4 4th Floor, ARP I 001 Z-Wave Solar 134x140 in fabric colour 240., FAKRO window blind	4	530.00		2,120.00
FAKRO window blind	4 4th Floor, ZRH12 Remote, FAKRO window blind	4	190.00		760.00

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 2865.75

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	60.00
SubTotal	5,731.50
GST Total	0.00
Total	5,731.50
Deposit(50%)	2,865.75
Balance Due	2,865.75