

# 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		CH14415

<b>Invoice To</b>
Mr.Phil Price St Michaels School La Rue De La Houquette St. Saviour Jersey JE2 7UG Mob: 07797846685

<b>Ship To</b>
Mr.Phil Price St Michaels School La Rue De La Houquette St. Saviour Jersey JE2 7UG Mob: 07797846685

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH14415	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Wellbeing room, 1030, 2210, Fabric: Polaris, Color: Cloud, Right Control, 1250mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	230.18		230.18
Sharknet Screens	To Supply 1 Sharknet Screens, Kitchen, Blockfly Zeroquattro, Standard colours, Colours: Standard White 9010	1	299.20		299.20
Roller	To Supply 1 Roller, Admin Office, 970, 2100, Fabric: Polaris, Color: Cloud, Blind size, Top Fix, Re cover, Existing Roller hardware	1	164.24		164.24

### BANK DETAILS FOR BACS PAYMENT

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

**A deposit of 50% of the total amount is required - 364.15**

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>693.62</b>
<b>GST Total</b>	<b>34.68</b>
<b>Total</b>	<b>728.30</b>
<b>Deposit(50%)</b>	<b>364.15</b>
<b>Balance Due</b>	<b>364.15</b>