

# 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		CH14414

Invoice To
Mrs.Van-Loock Apt 4 Mont Sohier Close St Brelade Mob: 07797849384

Ship To
Mrs.Van-Loock Apt 4 Mont Sohier Close St Brelade Mob: 07797849384

P.O. No.	Terms	Customer Id.
CH14414	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Senses Day & Night	To Supply 1 Senses Day & Night, Supplier: Channel, Fabric: Capri, Color: Ice, Master Bed, Blind size, Right control, Top Fix, Existing hardware, Re cover	1	406.14		406.14
Senses Day & Night	To Supply 1 Senses Day & Night, Supplier: Channel, Fabric: Capri, Color: Ice, Single Bed, Blind size, Right control, Top Fix, Existing hardware, Re cover	1	369.95		369.95

### BANK DETAILS FOR BACS PAYMENT

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

**A deposit of 50% of the total amount is required - 407.45**

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>776.09</b>
<b>GST Total</b>	<b>38.81</b>
<b>Total</b>	<b>814.90</b>
<b>Deposit(50%)</b>	<b>407.45</b>
<b>Balance Due</b>	<b>407.45</b>