

# 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	04-03-2025	69177

Invoice To
Mr. Mauro Fumagalli Stonehage Fourth Floor, Liberation House Castle St St Helier Jersey  JE14HH

Ship To
Apartment 405 Horizon West St Helier JE2 3ET

P.O. No.	Terms	Customer Id.
CH13179	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Allusion	To Supply 1 Allusion, 2525 mm, 2385 mm, Parchment, Horizon, Bedroom 2, Blind size, Rod operation, Left stack, Top Fix	1	1,417.90		1,417.90
Allusion	To Supply 1 Allusion, 2985 mm, 2400 mm, Parchment, Horizon, Living room, Blind size, Rod operation, Left stack, Top Fix	1	1,506.22		1,506.22
Allusion	To Supply 1 Allusion, 2395 mm, 2380 mm, Parchment, Horizon, Bedroom 1, Blind size, Rod operation, Right stack, Top Fix	1	1,286.86		1,286.86

### BANK DETAILS FOR BACS PAYMENT

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

**A deposit of 50% of the total amount is required - 1989.685**

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>3,789.88</b>
<b>GST Total</b>	<b>189.49</b>
<b>Total</b>	<b>3,979.37</b>
<b>Deposit(50%)</b>	<b>1,989.69</b>
<b>Balance Due</b>	<b>1,989.69</b>