

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	10-03-2025	69197

Invoice To
Mrs. John Corr Aromas 44 Kensington Place St Helier

Ship To
Mrs. John Corr Aromas 44 Kensington Place St Helier

P.O. No.	Terms	Customer Id.
CH13204	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awnings	To Supply 1 Awnings, 4700 mm, 900 mm, Artwork, Artwork as previous in Cream	1	235.00		235.00
Awnings	To Supply 1 Awnings, S156 Brown, Re-cover (Sunkut) , 4700 mm, 900 mm, Re-Cover existing Canopy, To include collection, strip down and service existing Framework	1	675.95		675.95

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 478.25

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	910.95
GST Total	45.55
Total	956.50
Deposit(50%)	478.25
Balance Due	478.25