

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	21-03-2025	69213

Invoice To
Mrs. Eastham La Vieux Magasin, Rue De La Piece Mauger Trinity JE35HW

Ship To
Mrs. Eastham La Vieux Magasin, Rue De La Piece Mauger Trinity JE35HW

P.O. No.	Terms	Customer Id.
CH13221	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Shadecell	To Supply 2 Shadecell, Living room, 1045 mm, 1580 mm, Oakley, Beach Beige, PG5, White, Blind size, Battery RTS motorisation, Top Fix	2	838.15		1,676.30

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 792.05

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	1,508.67
GST Total	75.43
Total	1,584.10
Deposit(50%)	792.05
Balance Due	792.05