

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	04-04-2025	69241

Invoice To
Mrs. Rachel Powell Place De La Gare, La Rue Du Pont Grouville Jersey JE39BT

Ship To
Mrs. Rachel Powell Place De La Gare, La Rue Du Pont Grouville Jersey JE39BT

P.O. No.	Terms	Customer Id.
CH13235	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Blackout Roller Blinds	To Supply 1 Velux Blackout Roller Blinds, Landing, 6, Manual, 1025, Brushed Aluminium	1	110.00		110.00
Insect Screen	To Supply 2 Insect Screen, 853 mm, 730 mm, K1 Fixed Frame screen, Fixed Frame Insect screen, Rec room, Opening size - excluding lip, Face fix	2	141.58		283.16
Insect Screen	To Supply 1 Insect Screen, 453 mm, 730 mm, K1 Fixed Frame screen, Fixed Frame Insect screen, Guest house shower room, Opening size - excluding lip, Face fix	1	98.26		98.26
Insect Screen	To Supply 2 Insect Screen, 853 mm, 730 mm, K1 Fixed Frame screen, Fixed Frame Insect screen, Guest house bedroom, Opening size - excluding lip,	2	141.58		283.16
Velux	1 Shower room, 600 mm, 1050 mm, ZIL FK08, Velux	1	182.40		182.40
Velux	1 Libby En-Suite, 600 mm, 1050 mm, ZIL FK08, Velux	1	182.40		182.40

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 598.175

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	1,139.38
GST Total	56.97
Total	1,196.35
Deposit(50%)	598.18
Balance Due	598.18