

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 | 08-04-2025 | 69248 |

| Invoice To |
|---|
| Mr & Mrs Le Baily Notre Maison, Rue Es Viberts St. Mary Jersey JE33DQ |

| Ship To |
|---|
| Mr & Mrs Le Baily Notre Maison, Rue Es Viberts St. Mary Jersey JE33DQ |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH13249 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|---------|---|-----|-----------------------|----------|------------|
| Roller | To Supply 1 Roller, Conservatory, 1530 mm, 1600 mm, Polaris B/O, Oyster, Group B, Blind size, Left control, Face Fix, Silver control chain, B Roll, Basic Roller system (White) | 1 | 204.08 | | 204.08 |
| Awnings | To Supply 1 Awnings, Garden, 31016, Markilux MX3 Cassette awning, 4000 mm, 3500 mm, Control Right Electric, Metallic Anthracite 5204, Installation and Set Up included, Markilux Designcontrol io1 handset, Eolis 3D vibration sensor | 1 | 4,202.70 | | 4,202.70 |

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 2313.56

WE NO LONGER ACCEPT CHEQUES

| | |
|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 4,406.78 |
| GST Total | 220.34 |
| Total | 4,627.12 |
| Deposit(50%) | 2,313.56 |
| Balance Due | 2,313.56 |