

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	30-04-2025	69301

Invoice To
Mrs. Annabel Campbell La Tour Town House, La Rue Du Crocquet St. Brelade Jersey JE38BZ

Ship To
Mrs. Annabel Campbell La Tour Town House, La Rue Du Crocquet St. Brelade Jersey JE38BZ

P.O. No.	Terms	Customer Id.
CH13331	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Curtains	To Supply 1 Curtains, Sitting room, Pair/Single: Pair, 3600 mm, 2400 mm, Lining: Standard Lining, Moffat Stripe Cobalt Double Pinchpleat	1	2,608.90		2,608.90
Curtain Pole/Track components	1 4800 mm, Modern Country Wooden 55mm Ball Finial Pole Set., Curtain Pole/Track components	1	815.30		815.30

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 1797.71

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	3,424.20
GST Total	171.22
Total	3,595.42
Deposit(50%)	1,797.71
Balance Due	1,797.71