

# 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	24-04-2025	69272

Invoice To
Mr. Stuart Falle Normans La Grande Route De St. Martin St. Saviour Jersey JE27GR

Ship To
Mr. Stuart Falle Normans La Grande Route De St. Martin St. Saviour Jersey JE27GR

P.O. No.	Terms	Customer Id.
CH13342	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 2 Roller, Boardroom order no M21162, 1948 mm, 1380 mm, Polaris B/O, Smoke, Group B, Blind size, 1L;1R, Top Fix, Silver control chain, Basic Roller system (White), Smoke	2	228.64		457.28
Roller	To Supply 1 Roller, Boardroom Order no M21162, 535 mm, 1380 mm, Polaris B/O, Smoke, Group B, Blind size, Right control, Top Fix, Silver control chain, Basic Roller system (White), Smoke	1	179.50		179.50
Roller	To Supply 1 Roller, Boardroom Order no M21162, 825 mm, 1380 mm, Polaris B/O, Smoke, Group B, Blind size, Left control, Top Fix, Silver control chain, Basic Roller system (White), Smoke	1	189.32		189.32

### BANK DETAILS FOR BACS PAYMENT

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

**A deposit of 50% of the total amount is required - 433.7**

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>826.10</b>
<b>GST Total</b>	<b>41.30</b>
<b>Total</b>	<b>867.40</b>
<b>Deposit(50%)</b>	<b>433.70</b>
<b>Balance Due</b>	<b>433.70</b>