

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	17-04-2025	69265

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

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

P.O. No.	Terms	Customer Id.
CH13370	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
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 - 2206.42

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	4,202.70
GST Total	210.14
Total	4,412.84
Deposit(50%)	2,206.42
Balance Due	2,206.42