

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	26-06-2025	69425

Invoice To
Mr. Martin Bourke Garden Scene La Rue Du Douet De Rue St. Lawrence Jersey JE31GY

Ship To
Mr. Martin Bourke Garden Scene La Rue Du Douet De Rue St. Lawrence Jersey JE31GY

P.O. No.	Terms	Customer Id.
CH13600	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, Dining room, Transolair, 33950, Markilux 776/876, 4100 mm, 2325 mm, Control Left Electric, White RAL9016, Markilux Designcontrol io1 handset, Installation and Set Up included	1	3,328.62		3,328.62

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 1747.525

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	3,328.62
GST Total	166.43
Total	3,495.05
Deposit(50%)	1,747.53
Balance Due	1,747.53