

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	18-08-2025	69530

Invoice To
Mrs. Kate Mehigan Sunnyside, Le Mont Gras D'eau St. Brelade Jersey JE38ED

Ship To
Mrs. Kate Mehigan Sunnyside, Le Mont Gras D'eau St. Brelade Jersey JE38ED

P.O. No.	Terms	Customer Id.
CH13642	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, Utility, 31109, Markilux 990 Compact Cassette Awning, 3000 mm, 2000 mm, Control Right Manual, 1800mm crank handle, Installation and Set Up included, Servo-assisted Manual operation	1	2,575.48		2,575.48

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 1352.125

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	2,575.48
GST Total	128.77
Total	2,704.25
Deposit(50%)	1,352.13
Balance Due	1,352.13