

# 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	21-07-2025	69459

Invoice To
Mrs. Carol Hinault 11 Belvedere Drive, Belvedere Hill St. Saviour Jersey JE2 7RN

Ship To
Mrs. Carol Hinault 11 Belvedere Drive, Belvedere Hill St. Saviour Jersey JE2 7RN

P.O. No.	Terms	Customer Id.
CH13671	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, 417 30, Sunbow collection 1, Markilux Covers, 3500 mm, 3000 mm	1	1,142.98		1,142.98

### BANK DETAILS FOR BACS PAYMENT

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

**A deposit of 50% of the total amount is required - 600.065**

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,142.98</b>
<b>GST Total</b>	<b>57.15</b>
<b>Total</b>	<b>1,200.13</b>
<b>Deposit(50%)</b>	<b>600.07</b>
<b>Balance Due</b>	<b>600.07</b>