

# 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	05-09-2025	69561

Invoice To
Mrs. Vivian Everett 31 Millenium Court, La Greve D'azette St. Clement Jersey JE26GS

Ship To
Mrs. Vivian Everett 31 Millenium Court, La Greve D'azette St. Clement Jersey JE26GS

P.O. No.	Terms	Customer Id.
CH13693	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, Balcony, 30907, Markilux MX3 Cassette awning, 4000 mm, 1500 mm, Control side to be confirmed, White RAL9016, Markilux Designcontrol io1 handset, Installation and Set Up included, Eolis 3D vibration sensor,	1	4,019.80		4,019.80
Access equipment	1 Fetch and Karrie HIAB, Access equipment	1	235.00		235.00

### BANK DETAILS FOR BACS PAYMENT

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

**A deposit of 50% of the total amount is required - 2233.77**

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>4,254.80</b>
<b>GST Total</b>	<b>212.74</b>
<b>Total</b>	<b>4,467.54</b>
<b>Deposit(50%)</b>	<b>2,233.77</b>
<b>Balance Due</b>	<b>2,233.77</b>