

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	01-09-2025	69547

Invoice To
Mrs. Pardey La Hougue View, La Route Du Petit Port St. Brelade Jersey Channel Isles JE38HH

Ship To
Mrs. Pardey La Hougue View, La Route Du Petit Port St. Brelade Jersey Channel Isles JE38HH

P.O. No.	Terms	Customer Id.
CH13763	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 4 Pleated, 774 mm, 1867 mm, Garden room, 775 01 Bark, Hand operation, Adhesive fix; direct to glass, Black hardware, True Rioja Bark 775	4	440.18		1,760.72
Pleated	To Supply 2 Pleated, 738 mm, 377 mm, Garden room, 775 01 Bark, Hand operation, Adhesive fix; direct to glass, Black hardware	2	290.98		581.96
Pleated	To Supply 1 Pleated, 621 mm, 1770 mm, Garden room, 775 01 Bark, Hand operation, Adhesive fix; direct to glass, Black hardware	1	418.47		418.47

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 1449.605

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	2,761.15
GST Total	138.06
Total	2,899.21
Deposit(50%)	1,449.61
Balance Due	1,449.61