

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	19-09-2025	69597

Invoice To
Mr. Luciano Brambilla Ivy Gate, La Grande Route De St. Jean St. John Jersey JE34FZ

Ship To
No 1 Clos des Mont Sejour La Route de la Trinite St Helier

P.O. No.	Terms	Customer Id.
CH13808	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Sail Shades	To Supply 4 Sail Shades, Conservatory, Stainless Steel fixings, ISX Ivory fabric.	4	629.98		2,519.90

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 1322.95

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	2,519.90
GST Total	126.00
Total	2,645.90
Deposit(50%)	1,322.95
Balance Due	1,322.95