

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	26-09-2025	69611

Invoice To
Mrs. Claire Caelewy-Smith Baker & Partners, Midland Chambers 2 - 10 Library Place Jersey St Helier JE1 2BP

Ship To
Mrs. Claire Caelewy-Smith Baker & Partners, Midland Chambers 2 - 10 Library Place Jersey St Helier JE1 2BP

P.O. No.	Terms	Customer Id.
CH13878	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 1 Roller XL, Ground floor, 1824 mm, 1850 mm, Group A, Polaris, Colour to be confirmed, Blind size, Left, Side fix, Silver control chain, A Roll, Benthin RL01	1	197.46		197.46
Roller XL	To Supply 1 Roller XL, Ground floor, 1860 mm, 1850 mm, Group A, Polaris, Colour to be confirmed, Blind size, Left, Side fix, Silver control chain, A Roll, Benthin RL01	1	197.46		197.46
Roller XL	To Supply 1 Roller XL, Ground floor, 1180 mm, 1600 mm, Group A, Polaris, Colour to be confirmed, Blind size, Left, Side fix, Silver control chain, A Roll, Benthin RL01	1	156.58		156.58
Roller XL	To Supply 1 Roller XL, Ground floor, 1840 mm, 1850 mm, Group A, Polaris, Colour to be confirmed, Blind size, Left, Side fix, Silver control chain, A Roll, Benthin RL01	1	197.46		197.46

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 393.2

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	748.96
GST Total	37.44
Total	786.40
Deposit(50%)	393.20
Balance Due	393.20