

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	17-09-2025	69582

Invoice To
Mrs. Emma Crespel Brocklyn, Les Marais Avenue, La Route De La Haule St Lawrence Jersey

Ship To
Mrs. Emma Crespel Brocklyn, Les Marais Avenue, La Route De La Haule St Lawrence Jersey

P.O. No.	Terms	Customer Id.
CH13901	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 2 Pleated, 545 mm, 1926 mm, Kitchen doors, Hand operation, Adhesive fix; direct to glass, White hardware	2	355.10		710.19
Pleated	To Supply 2 Pleated, 385 mm, 1074 mm, Kitchen windows, Hand operation, Adhesive fix; direct to glass, White hardware	2	295.43		590.86

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 614.745

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	1,170.94
GST Total	58.55
Total	1,229.49
Deposit(50%)	614.75
Balance Due	614.75