

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	23-09-2025	69604

Invoice To
Mr. Bennett Maison Entre Deux, La Grande Route Des Sablons Grouville Jersey JE3 9BB

Ship To
Mr. Bennett Maison Entre Deux, La Grande Route Des Sablons Grouville Jersey JE3 9BB

P.O. No.	Terms	Customer Id.
CH13912	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Polaris Blackout, Colours: White, Bedroom 3, 2075 mm, 1350 mm, Group A, Blind size, Right control, Top Fix, Roll: Standard Roll, Basic Roller system (White)	1	197.98		197.98
Venetian Wood	To Supply 1 Venetian Wood, Bedroom 2, 2400 mm, 1320 mm, Top Fix, Swivel Brackets, Replace	1	36.00		36.00
Venetian Wood	To Supply 1 Venetian Wood, Bedroom 1, 2400 mm, 1320 mm, Top Fix, Swivel Brackets, Replace	1	36.00		36.00
Vertical	To Supply 1 Vertical, Lounge, 1152 mm, 1230 mm, Palette, White, 89mm B, Rod operation, 900mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	176.76		176.76
Vertical	To Supply 1 Vertical, Lounge, 1740 mm, 2070 mm, Palette, White, 89mm B, Rod operation, 900mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	274.53		274.53
Roller	To Supply 1 Roller, Kitchen, 2128 mm, 1000 mm, Polaris Blackout, Colours: White, Group A, Blind size, Right control, Top Fix, B Roll, Basic Roller system (White)	1	161.76		161.76

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BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 463.595

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	883.03
GST Total	44.16
Total	927.19
Deposit(50%)	463.60
Balance Due	463.60