

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	07-10-2025	69621

Invoice To
Mrs. Le Couilliard La Passage, La Rue Des Pallieres St. Ouen Jersey JE32BB

Ship To
Mrs. Le Couilliard La Passage, La Rue Des Pallieres St. Ouen Jersey JE32BB

P.O. No.	Terms	Customer Id.
CH13929	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Velux Duo Blackout Roller Blinds	To Supply 2 Velux Duo Blackout Roller Blinds, Jenna, M10, Manual, 4574, Brushed Aluminium	2	202.40		404.80
Velux Duo Blackout Roller Blinds	To Supply 2 Velux Duo Blackout Roller Blinds, James, M10, Manual, 4574, Brushed Aluminium	2	202.40		404.80
35mm Fauxwood	To Supply 1 35mm Fauxwood, House bathroom, Recess, 795 mm, 1340 mm, Desert Oak, 35mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None required	1	153.03		153.03

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 505.38

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	962.63
GST Total	48.13
Total	1,010.76
Deposit(50%)	505.38
Balance Due	505.38