

# 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 | 30-09-2025   | 69615       |

| Invoice To  |
|---|
| Mr. John Kitson<br>Seaview, La Route De La Pulente<br>St. Brelade<br>Jersey<br><br>JE38HG |

| Ship To   |
|---|
| Mr. John Kitson<br>Seaview, La Route De La Pulente<br>St. Brelade<br>Jersey<br><br>JE38HG |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH13931  | Please pay within 7 days of receipt of this invoice. |              |

| Item                         | Description  | Qty | Retail Price Per Unit | Discount | Nett Value |
|------------------------------|--|-----|-----------------------|----------|------------|
| Senses Roller                | To Supply 1 Senses Roller, Downstairs Bedroom, 1745 mm, 1130 mm, Banlight Duo, Group D, Blind size, Top Fix, Slow-rise, White hardware   | 1   | 296.34                |          | 296.34     |
| Curtains                     | To Supply 1 Curtains, Bedroom, Pair/Single: Pair, 3340 mm, 2360 mm, Wave, Fabric: Jacob Cornflower, Lining: Bonded Blackout Fleece lining, tight ceiling to floor drop. Eltham Blue has been discontinued - nearest match is Jacob Cornflower. | 1   | 2,742.55              |          | 2,742.55   |
| SilentGliss 3840 corded      | To Supply 1 SilentGliss 3840 corded, Bedroom, 3340 mm, Cord operation, Straight, White, Right, Even pair, 80mm Roller Wave, Top fix Clamp (standard), Size: Finished size  | 1   | 379.50                |          | 379.50     |
| Velux Blackout Roller Blinds | To Supply 1 Velux Blackout Roller Blinds, Stairs, CK04, Manual, 705, White Painted Aluminium, 25 Mins, Over stairs - awkward ladder position.  | 1   | 180.35                |          | 180.35     |

### BANK DETAILS FOR BACS PAYMENT

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

**A deposit of 50% of the total amount is required - 1889.345**

WE NO LONGER ACCEPT CHEQUES

|                              |                 |
|------------------------------|-----------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>     |
| <b>SubTotal</b>              | <b>3,598.74</b> |
| <b>GST Total</b>             | <b>179.95</b>   |
| <b>Total</b>                 | <b>3,778.69</b> |
| <b>Deposit(50%)</b>          | <b>1,889.35</b> |
| <b>Balance Due</b>           | <b>1,889.35</b> |