

# 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	02-04-2025	69238

Invoice To
Mr. Steve Croll 16 Le Clos De Maitland, La Rue Du Presbytere St. Clement Jersey JE26RA

Ship To
Mr. Steve Croll 16 Le Clos De Maitland, La Rue Du Presbytere St. Clement Jersey JE26RA

P.O. No.	Terms	Customer Id.
CH13311	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Dutch Canopy	To Supply 1 Dutch Canopy, 3200 mm, 900 mm, S177 Burgundy, Canopy Re-cover (Sunkut fabric), Waved valance, Trim braid 95	1	583.78		583.78
Dutch Canopy	To Supply 1 Dutch Canopy, 3650 mm, 900 mm, S177 Burgundy, Canopy Re-cover (Sunkut fabric), Waved valance, Trim braid 95	1	648.65		648.65
Remove and Re-fit	2 Remove and Re-fit	2	50.40		100.80

### BANK DETAILS FOR BACS PAYMENT

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

**A deposit of 50% of the total amount is required - 699.945**

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,333.23</b>
<b>GST Total</b>	<b>66.66</b>
<b>Total</b>	<b>1,399.89</b>
<b>Deposit(50%)</b>	<b>699.95</b>
<b>Balance Due</b>	<b>699.95</b>