

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	01-05-2025	69302

Invoice To
Mrs. Marie Varney Ravenscroft Liberation Square St. Helier Jersey JE23NA

Ship To
Mrs. Marie Varney Ravenscroft Liberation Square St. Helier Jersey JE23NA

P.O. No.	Terms	Customer Id.
CH13348	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 4 Roller, Various, 800 mm, 2000 mm, Helioscreen Panama Chrome, Colours: White Pearl RE10963, Group E, Blind size, Face Fix, Re-cover, Existing Roller hardware, Check fabric availability.	4	309.62		1,238.48

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 619.24

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	1,238.48
GST Total	0.00
Total	1,238.48
Deposit(50%)	619.24
Balance Due	619.24