

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	21-08-2025	69536

Invoice To
Ms. Georgia Whipp 54 Ville Du Bocage St. Peter Jersey JE37AT

Ship To
Ms. Georgia Whipp 54 Ville Du Bocage St. Peter Jersey JE37AT

P.O. No.	Terms	Customer Id.
CH11961Q1	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 402 mm, 872 mm, Harrison, Hand operation, Adhesive fix; direct to glass, White hardware	1	282.84		282.84
Pleated	To Supply 1 Pleated, 779 mm, 965 mm, Harrison, Hand operation, Adhesive fix; direct to glass, White hardware	1	342.52		342.52
Pleated	To Supply 1 Pleated, 402 mm, 872 mm, Spare bed, Hand operation, Adhesive fix; direct to glass, White hardware	1	282.84		282.84
Pleated	To Supply 1 Pleated, 1338 mm, 966 mm, Spare bed, Hand operation, Adhesive fix; direct to glass, White hardware	1	480.87		480.87
Pleated	To Supply 1 Pleated, 402 mm, 872 mm, Main bed, Hand operation, Adhesive fix; direct to glass, White hardware	1	282.84		282.84
Pleated	To Supply 1 Pleated, 1337 mm, 971 mm, Main bed, Hand operation, Adhesive fix; direct to glass, White hardware	1	480.87		480.87
Pleated	To Supply 1 Pleated, 404 mm, 872 mm, Willow, Hand operation, Adhesive fix; direct to glass, White hardware	1	282.84		282.84
Pleated	To Supply 1 Pleated, 788 mm, 971 mm, Willow, Hand operation, Adhesive fix; direct to glass, White hardware	1	342.52		342.52
Senses Roller	To Supply 3 Senses Roller, Living room, 1300 mm, 2100 mm, Polaris, Colours: White, Group A, Blind size, Top Fix, Slow-rise, Re-cover, Existing Roller	3	158.93		476.79

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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 - 1537.955

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	2,929.44
GST Total	146.47
Total	3,075.91
Deposit(50%)	1,537.96
Balance Due	1,537.96