

# 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	03-09-2025	69554

Invoice To
Mrs. Jack Renouf Rock Cottage Le Grand Cotil St. Martin Jersey JE3 6BL

Ship To
Mrs. Jack Renouf Rock Cottage Le Grand Cotil St. Martin Jersey JE3 6BL

P.O. No.	Terms	Customer Id.
CH13788	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, 785 mm, 932 mm, Bedroom 1, Hand operation, Top Fix, White hardware, Purchase order 27309/GST 0039996	1	342.52		342.52
Pleated	To Supply 1 Pleated, 780 mm, 932 mm, Bedroom 2, Hand operation, Top Fix, White hardware, Purchase order 27309/GST 0039996	1	342.52		342.52
Pleated	To Supply 1 Pleated, 818 mm, 890 mm, Bedroom 2 En Suite, Hand operation, Top Fix, White hardware, Purchase order 27309/GST 0039996	1	361.50		361.50

### BANK DETAILS FOR BACS PAYMENT

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

**A deposit of 50% of the total amount is required - 549.44**

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,046.54</b>
<b>GST Total</b>	<b>52.34</b>
<b>Total</b>	<b>1,098.88</b>
<b>Deposit(50%)</b>	<b>549.44</b>
<b>Balance Due</b>	<b>549.44</b>