

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	69555

Invoice To
Mrs. Kati Sykes Specsavers Beresford St St Helier Jersey

Ship To
Mrs. Kati Sykes Specsavers Beresford St St Helier Jersey

P.O. No.	Terms	Customer Id.
CH13836	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Office, 1940 mm, 1965 mm, Polaris B/O, Smoke, 89mm B, Right Control, 1500mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	283.86		283.86
Vertical	To Supply 1 Vertical, Clinical area, 2910 mm, 1965 mm, Polaris B/O, Smoke, 89mm B, Right Control, 1500mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	394.95		394.95
Vertical	To Supply 1 Vertical, Clinical area, 3250 mm, 1980 mm, Polaris B/O, Smoke, 89mm B, Left Control, 1500mm, Top Fix, Left Stack, Senses Slim system, White hardware, White weights and chain, Benthin Arched Rail, Curved rail. Template required	1	847.40		847.40
Vertical	To Supply 1 Vertical, Clinical area, 1415 mm, 1970 mm, Polaris B/O, Smoke, 89mm B, Left Control, 1500mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	235.14		235.14
Vertical	To Supply 1 Vertical, Clinical area, 1745 mm, 1970 mm, Polaris B/O, Smoke, 89mm B, Left Control, 1500mm, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain	1	259.51		259.51

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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 - 1060.955

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	2,020.86
GST Total	101.05
Total	2,121.91
Deposit(50%)	1,060.96
Balance Due	1,060.96