

# 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	12-09-2025	69570

Invoice To
Mrs. Charlotte Hickey La Cotil Des Vaux, La Rue Des Platons Trinity Jersey  JE35AA

Ship To
Mrs. Charlotte Hickey La Cotil Des Vaux, La Rue Des Platons Trinity Jersey  JE35AA

P.O. No.	Terms	Customer Id.
CH13867Q1	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 2 Pleated, 471 mm, 1615 mm, Georgia's Bedroom, Iron 7471, Hand operation, Adhesive fix; direct to glass, Anthracite hardware	2	358.81		717.61

### BANK DETAILS FOR BACS PAYMENT

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

**A deposit of 50% of the total amount is required - 339.07**

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>645.85</b>
<b>GST Total</b>	<b>32.29</b>
<b>Total</b>	<b>678.14</b>
<b>Deposit(50%)</b>	<b>339.07</b>
<b>Balance Due</b>	<b>339.07</b>