

**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<br>La Cotil Des Vaux, La Rue Des Platons<br>Trinity<br>Jersey<br><br>JE35AA |

| Ship To                                                                                           |
|---------------------------------------------------------------------------------------------------|
| Mrs. Charlotte Hickey<br>La Cotil Des Vaux, La Rue Des Platons<br>Trinity<br>Jersey<br><br>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

LLOYDS 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

|                       |        |
|-----------------------|--------|
| Fitting/Delivery Cost | 0.00   |
| SubTotal              | 645.85 |
| GST Total             | 32.29  |
| Total                 | 678.14 |
| Deposit(50%)          | 339.07 |
| Balance Due           | 339.07 |