

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	27-01-2025	69112

Invoice To
Mrs. Murray Nicolle Murray Design Luminum, Castle Quay St Helier Jersey JE23EGG

Ship To
Mrs. Murray Nicolle Murray Design Luminum, Castle Quay St Helier Jersey JE23EGG

P.O. No.	Terms	Customer Id.
CH13066	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Kurolok 80	To Supply 1 Kurolok 80, Nursery, 941 mm, 1506 mm, Crescent, 079, Band C, Blind size, Battery RTS motorisation, Top Fix, RAL9016 hardware	1	1,139.00		1,139.00
Kurolok 80	To Supply 1 Kurolok 80, Nursery, 939 mm, 1508 mm, Crescent, 218, Band C, Blind size, Battery RTS motorisation, Top Fix, RAL9016 hardware	1	1,139.00		1,139.00
Kurolok 80	To Supply 1 Kurolok 80, Sienna, 691 mm, 1508 mm, Crescent, 218, Band C, Blind size, Battery RTS motorisation, Top Fix, RAL9016 hardware	1	1,075.00		1,075.00
Kurolok 100	To Supply 1 Kurolok 100, Sienna, 1751 mm, 2419 mm, Crescent, Band C, Blind size, Battery RTS motorisation, Top Fix, RAL9016 hardware	1	1,635.00		1,635.00

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 2094.96

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	3,990.40
GST Total	199.52
Total	4,189.92
Deposit(50%)	2,094.96
Balance Due	2,094.96