

E Mcgarragle Building Services
 Unit 7c B3 Spectrum, Gloucester Street
 St. Helier
 Jersey
 Channel Isles
 JE23DA

Channel Blind Company

Unit 6,landes Du Marche
 St. Peter
 Jersey
 JE3 7AY
 Phone : 01534 484141

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-09-2025	69549

Invoice To
E Mcgarragle Building Services Unit 7c B3 Spectrum, Gloucester Street St. Helier Jersey Channel Isles JE23DA

Ship To
E Mcgarragle Building Services Unit 7c B3 Spectrum, Gloucester Street St. Helier Jersey Channel Isles JE23DA

P.O. No.	Terms	Customer Id.
CH13855	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Repairs	1 To replace all Hardware on existing Roller Blind and re-sew Bottom Pocket. Collected 2/09/25, Repairs	1	65.00		65.00

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	65.00
GST Total	3.25
Total	68.25
Payments/Credits	0.00
Balance Due	68.25