

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-10-2025	69647

Invoice To
Mr.John Mcgarragle E McGarragle Building Services Limited Block 3, Unit 7c Spectrum St Helier Jersey JE2 3DA Mob: 07797730331

Ship To
Mr.John Mcgarragle E McGarragle Building Services Limited Block 3, Unit 7c Spectrum St Helier Jersey JE2 3DA Mob: 07797730331

P.O. No.	Terms	Customer Id.
CH13996	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Unit Type: mm, Quantity: 1, Supplier: Channel, 1350, 2000, Blind size, Left control, Top Fix, Silver control chain, Basic Roller system White, Alteration of Roller blind. Original components perished while disassembling. Fabric was altered and mounted onto new hardware for re-fitting., Fitting Cost: 30	1	95.00		95.00
Special	1 Unit Type: mm, Quantity: 1, Replacement operating chain for existing Roller blind., Roller Components, Fitting Cost: 30	1	18.50		18.50
Special	1 Unit Type: mm, Quantity: 1, To attend to the repair and re fit of existing blinds, Standard Call Out charge, Fitting Cost: 30	1	68.00		68.00

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	181.50
GST Total	9.08
Total	190.58
Payments/Credits	0.00
Balance Due	190.58