

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		CH14000

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 15 Castle Street, PO Box 80 JERSEY St Helier, Jersey JE48PT Mob: 07797730331

P.O. No.	Terms	Customer Id.
CH14000	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 3 Roller, Group D_R, 4th floor, 875, 2400, Fabric: Panama Chrome, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system White	3	308.48		925.44
Roller	To Supply 3 Roller, Group D_R, 4th floor, 970, 2400, Fabric: Panama Chrome, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system White	3	308.48		925.44
Roller	To Supply 2 Roller, Group D_R, 4th floor, 1000, 1300, Fabric: Panama Chrome, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system White	2	206.93		413.86
Roller	To Supply 3 Roller, Group D_R, 4th floor, 860, 1300, Fabric: Panama Chrome, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system White	3	206.93		620.79
Roller	To Supply 2 Roller, Group D_R, 4th floor, 2080, 850, Fabric: Panama Chrome, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system White	2	237.63		475.26
Roller	To Supply 2 Roller, Group D_R, 4th floor, 304, 400, Fabric: Panama Chrome, Blind size, Right control, Top Fix, Silver control chain, B Roll, Basic Roller system White	2	168.41		336.82

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BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 1650.06

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	3,142.97
GST Total	157.15
Total	3,300.12
Deposit(50%)	1,650.06
Balance Due	1,650.06