

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-11-2025	69704

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, 4th floor, 875, 2400, Fabric: Panama Chrome, Color: White Pearl, 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, 4th floor, 970, 2400, Fabric: Panama Chrome, Color: White Pearl, 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, 4th floor, 1000, 1300, Fabric: Panama Chrome, Color: White Pearl, 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, 4th floor, 860, 1300, Fabric: Panama Chrome, Color: White Pearl, 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, 4th floor, 2080, 850, Fabric: Panama Chrome, Color: White Pearl, 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, 4th floor, 304, 400, Fabric: Panama Chrome, Color: White Pearl, 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

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>3,142.97</b>
<b>GST Total</b>	<b>157.15</b>
<b>Total</b>	<b>3,300.12</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>3,300.12</b>