

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-11-2019	65280

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

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

P.O. No.	Terms	Customer Id.
CH6011	Please pay within 7 days of receipt of this invoice.	Hospital - Doctors Mess

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical Blinds	Doctors Mess - To Supply 1 Vertical Blinds, 2185 x 1500, 89mm B, Atlantex, White, Top Fix, Left Stack, Rod operation, Senses Slim system, White hardware, White fabric	1	184.73		184.73
Vertical Blinds	Doctors Mess - To Supply 3 Vertical Blinds, 865 x 1500, 89mm B, Atlantex, White, Top Fix, Right Stack, Rod operation, Senses Slim system, White hardware, White fabric	3	100.81		302.43
Vertical Blinds	Doctors Mess - To Supply 1 Vertical Blinds, 865 x 1480, 89mm B, Atlantex, White, Top Fix, Left Stack, Rod operation, Senses Slim system, White hardware, White fabric	1	100.81		100.81

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	587.97
GST Total	29.40
Total	617.37
Payments/Credits	0.00
Balance Due	617.37