

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-02-2020	65484

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

Ship To
Martime House 2nd Floor St Helier

P.O. No.	Terms	Customer Id.
CH6373	Please pay within 7 days of receipt of this invoice.	Maritime House

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	To Supply 1 Roller Blinds, 0 x 0, Top Fix, 1 Left control: 1 Right control, Alteration, Collect one existing Roller Blind, alter width to make two blinds and refit.	1	118.00		118.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	118.00
GST Total	5.90
Total	123.90
Payments/Credits	0.00
Balance Due	123.90