

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-10-2020	65981

Invoice To
E McGarragle Building Services Unit 7c B3 Spectrum, Gloucester Street St. Helier Jersey Channel Isles JE23DA

Ship To
E McGarragle Building Services Unit 7c B3 Spectrum, Gloucester Street St. Helier Jersey Channel Isles JE23DA

P.O. No.	Terms	Customer Id.
CH6931	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Blinds	Virology - To Supply 3 Roller Blinds, 1320 x 1550, Group C, Ex-Lite Blackout, Top Fix, Right control, A Roll, Sewn/welded bottom pocket,	3	248.00		744.00
Roller Blinds	Virology - To Supply 1 Roller Blinds, 1410 x 1550, Group C, Ex-Lite Blackout, Top Fix, Right control, A Roll, Sewn/welded bottom pocket,	1	297.60		297.60
Roller Blinds	Virology - To Supply 1 Roller Blinds, 1345 x 1550, Group C, Ex-Lite Blackout, Top Fix, Right control, A Roll, Sewn/welded bottom pocket,	1	297.60		297.60
Roller Blinds	Bacteriology - To Supply 2 Roller Blinds, 1325 x 1550, Group C, Ex-Lite Blackout, Top Fix, Right control, A Roll, Sewn/welded bottom pocket,	2	372.00		744.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,770.72
GST Total	88.54
Total	1,859.26
Payments/Credits	0.00
Balance Due	1,859.26