

# 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	148.80		446.40
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	148.80		148.80
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	148.80		148.80
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	148.80		297.60

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,041.60</b>
<b>GST Total</b>	<b>52.08</b>
<b>Total</b>	<b>1,093.68</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>1,093.68</b>