

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-11-2020	66055

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.
CH7615	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Public Health Lab - To Supply 2 Roller, 1395 x 1550, Group C, Ex-Lite Blackout, Top Fix, Right control, A Roll, Sewn/welded bottom pocket,	2	148.80		297.60
Roller	Public Health Lab - To Supply 1 Roller, 1440 x 1550, Group C, Ex-Lite Blackout, Top Fix, Right control, A Roll, Sewn/welded bottom pocket,	1	148.80		148.80

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	379.44
GST Total	18.97
Total	398.41
Payments/Credits	164.05
Balance Due	234.36