

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-03-2021	66267

Invoice To
40 Don Street E McGarragle Building Services Limited Block 3, Unit 7c Spectrum St Helier Jersey JE2 3DA

Ship To
40 Don Street E McGarragle Building Services Limited Block 3, Unit 7c Spectrum St Helier Jersey JE2 3DA

P.O. No.	Terms	Customer Id.
CH7789	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	Office - To Supply 25 Roller, 1000 x 1650, Group D, Banlight Duo, Linen, Face Fix, Right control, Senses bottom bar, Senses Fascia System, Outside recess installation.	25	198.12		4,953.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	4,210.05
GST Total	210.50
Total	4,420.55
Payments/Credits	0.00
Balance Due	4,420.55