

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-11-2021	66814

Invoice To
Sir/Madam McGarragle Unit 7c B3 Spectrum, Gloucester Street St. Helier

Ship To
Sir/Madam McGarragle Unit 7c B3 Spectrum, Gloucester Street St. Helier

P.O. No.	Terms	Customer Id.
CH9048	Please pay within 7 days of receipt of this invoice.	Co-op, St Peters Post Office

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, 2010 mm, 1600 mm, Ex-Lite Blackout, White, Group C, Post office, Recess, Left control, Side fix, Silver control chain, Basic Roller system (White) - chain/motor only	1	228.32		228.32

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	194.07
GST Total	9.70
Total	203.77
Payments/Credits	0.00
Balance Due	203.77