

# 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	66279

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.
CH8018	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Out of Hours Fitting	1 Saturday March 6th 2021 3Hours x 2Men	1	420.00		420.00

### 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>420.00</b>
<b>GST Total</b>	<b>21.00</b>
<b>Total</b>	<b>441.00</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>441.00</b>