

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-07-2021	66565

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.
CH8394	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 2 Vertical, 1440 mm, 2275 mm, Palette, Smokey Blue, 89mm B, Auction Room, Blind size, Rod operation, Face Fix, Right Stack, Senses Slim system, White hardware	2	229.28		458.56
Vertical	To Supply 3 Vertical, 1650 mm, 1515 mm, Palette, Smokey Blue, 89mm B, Auction Room, Blind size, Rod operation, Face Fix, Right Stack, Senses Slim system, White hardware	3	200.91		602.73
Vertical	To Supply 1 Vertical, 1620 mm, 1400 mm, Palette, Smokey Blue, 89mm B, Boardroom, Blind size, Rod operation, Face Fix, Left Stack, Senses Slim system, White hardware	1	203.83		203.83
Vertical	To Supply 1 Vertical, 1480 mm, 2275 mm, Palette, Smokey Blue, 89mm B, Boardroom, Blind size, Rod operation, Face Fix, Right Stack, Senses Slim system, White hardware	1	229.28		229.28
Vertical	To Supply 2 Vertical, 1620 mm, 1400 mm, Palette, Smokey Blue, 89mm B, Office Floor 2, Blind size, Rod operation, Face Fix, Left Stack, Senses Slim system, White hardware	2	203.83		407.66
Vertical	To Supply 1 Vertical, 1440 mm, 2275 mm, Palette, Smokey Blue, 89mm B, Office Floor 2, Blind size, Rod operation, Face Fix, Right Stack, Senses Slim system, White hardware	1	229.28		229.28

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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>1,811.64</b>
<b>GST Total</b>	<b>90.58</b>
<b>Total</b>	<b>1,902.22</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>1,902.22</b>