

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-12-2023	68331

Invoice To
E Mcgarragle Building Services Unit 7c B3 Spectrum, Gloucester Street St. Helier Jersey Channel Isles JE23DA

Ship To
Offices 40 Don Street St Helier Jersey JE2 4TR

P.O. No.	Terms	Customer Id.
CH11621	Please pay within 7 days of receipt of this invoice.	Don Street Second Fl

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 25 Roller, Second Floor, 1000 mm, 1600 mm, Helioscreen Panama Chrome, Black Pearl RE10964, Group E, Blind size, Right control, Top Fix, Silver control chain, Re-cover, Existing Roller hardware, Re-cover of existing Senses Roller Blind hardware.	25	298.57		7,464.25

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	6,344.61
GST Total	317.23
Total	6,661.84
Payments/Credits	0.00
Balance Due	6,661.84