

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-11-2023	68241

Invoice To
ROK Construction ( Aztec L1) Kirkella House Val Plaisant St Helier Jersey JE2 4TA

Ship To
ROK Construction ( Aztec L1) Kirkella House Val Plaisant St Helier Jersey JE2 4TA

P.O. No.	Terms	Customer Id.
CH11162	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 4 Roller XL, IFC6 Level 1, 600 mm, 3000 mm, Group A, Blind size, Control side TBC, Top Fix, B Roll, Benthin RL01, Panama Pro XL White	4	176.08		704.32
Roller XL	To Supply 24 Roller XL, IFC6 Level 1, 900 mm, 3000 mm, Group A, Quote size only, Control side TBC, Top Fix, B Roll, Benthin RL01, Panama Pro XL White	24	188.16		4,515.84
Roller XL	To Supply 7 Roller XL, IFC6 Level 1, 1200 mm, 3000 mm, Group A, Quote size only, Control side TBC, Top Fix, B Roll, Benthin RL01, Panama Pro XL White	7	194.17		1,359.19
Roller XL	To Supply 4 Roller XL, IFC6 Level 1, 2300 mm, 3000 mm, Group A, Quote size only, Control side TBC, Top Fix, B Roll, Benthin RL01, Panama Pro XL White	4	251.03		1,004.12
Roller XL	To Supply 36 Roller XL, IFC6 Level 1, 2500 mm, 3000 mm, Group A, Quote size only, Control side TBC, Top Fix, B Roll, Benthin RL01, Panama Pro XL White	36	268.60		9,669.60
Roller XL	To Supply 1 Roller XL, IFC6 Level 1, 2600 mm, 3000 mm, Group A, Quote size only, Control side TBC, Top Fix, B Roll, Benthin RL01, Panama Pro XL White	1	268.60		268.60

### 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>14,017.34</b>
<b>GST Total</b>	<b>700.87</b>
<b>Total</b>	<b>14,718.21</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>14,718.21</b>