

Channel Blind Company

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

Proforma Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-09-2023	68164

Invoice To
ROK Construction Kirkella House Val Plaisant St Helier Jersey JE2 4TA

Ship To
ROK Construction Kirkella House Val Plaisant St Helier Jersey JE2 4TA

P.O. No.	Terms	Customer Id.
CH11508	Please pay within 7 days of receipt of this invoice.	Butterfield - Blackout blinds

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 1 Roller XL, Ground Floor, 800 mm, 2700 mm, Banlight Duo, Silver, Group D, Quote size only, Sonesse 40 RTS, Top Fix, B Roll, Benthin RL01	1	677.82		677.82
Roller XL	To Supply 4 Roller XL, Ground Floor, 1200 mm, 2700 mm, Banlight Duo, Silver, Group D, Quote size only, Sonesse 40 RTS, Top Fix, B Roll, Benthin RL01	4	698.55		2,794.20
Roller XL	To Supply 2 Roller XL, Ground Floor, 1500 mm, 2700 mm, Banlight Duo, Silver, Group D, Quote size only, Sonesse 40 RTS, Top Fix, B Roll, Benthin RL01	2	719.26		1,438.52
Roller XL	To Supply 1 Roller XL, Ground Floor, 2400 mm, 2700 mm, Banlight Duo, Silver, Group D, Quote size only, Sonesse 40 RTS, Top Fix, B Roll, Benthin RL01	1	812.48		812.48

BANK DETAILS FOR BACS PAYMENT

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

A deposit of 50% of the total amount is required - 3004.585

Fitting/Delivery Cost	0.00
SubTotal	5,723.02
GST Total	286.15
Total	6,009.17
Payments/Credits	0.00
Balance Due	6,009.17