

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-11-2023	68164

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

Ship To
ROK Construction (Butterfield GFBR) 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, IFC6 Ground Floor, 790 mm, 2800 mm, Banlight Duo, Silver, Group D, Blind size, Sonesse 40 RTS, Right, Top Fix, A Roll, Benthin RL01	1	677.82		677.82
Roller XL	To Supply 4 Roller XL, IFC6 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, IFC6 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, IFC6 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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>5,723.02</b>
<b>GST Total</b>	<b>286.15</b>
<b>Total</b>	<b>6,009.17</b>
<b>Payments/Credits</b>	<b>3,004.58</b>
<b>Balance Due</b>	<b>3,004.59</b>