

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-11-2023	68235

Invoice To
ROK Construction L2 Kirkella House Val Plaisant St Helier Jersey JE2 4TA

Ship To
ROK Construction L2 Kirkella House Val Plaisant St Helier Jersey JE2 4TA

P.O. No.	Terms	Customer Id.
CH11548	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, Level 2, 600 mm, 3000 mm, Group A, Quote size only, 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, Level 2, 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, Level 2, 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, Level 2, 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, Level 2, 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, Level 2, 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

Fitting/Delivery Cost	0.00
SubTotal	14,017.34
GST Total	700.87
Total	14,718.21
Payments/Credits	0.00
Balance Due	14,718.21