

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-12-2023	68295

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

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

P.O. No.	Terms	Customer Id.
CH11180Q1	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 10 Roller XL, IFC6 Ground floor, 1500 mm, 3000 mm, Helioscreen Panama Chrome, Group E, Quote size only, Control side TBC, Top Fix, Silver control chain, A Roll, Benthin RL01, Panama Pro XL White	10	432.99		4,329.90
Roller XL	To Supply 11 Roller XL, IFC6 Ground floor, 2400 mm, 3000 mm, Helioscreen Panama Chrome, Group E, Quote size only, Control side TBC, Top Fix, Silver control chain, A Roll, Benthin RL01, Panama Pro XL White	11	544.86		5,993.46
Roller XL	To Supply 3 Roller XL, IFC6 Ground floor, 2000 mm, 3000 mm, Helioscreen Panama Chrome, Group E, Quote size only, Control side TBC, Top Fix, Silver control chain, A Roll, Benthin RL01, Panama Pro XL White	3	492.44		1,477.32
Roller XL	To Supply 10 Roller XL, IFC6 Ground floor, 1300 mm, 3000 mm, Helioscreen Panama Chrome, Group E, Quote size only, Control side TBC, Top Fix, Silver control chain, A Roll, Benthin RL01, Panama Pro XL White	10	420.31		4,203.10
Roller XL	To Supply 3 Roller XL, IFC6 Ground floor, 800 mm, 3000 mm, Helioscreen Panama Chrome, Group E, Quote size only, Control side TBC, Top Fix, Silver control chain, A Roll, Benthin RL01, Panama Pro XL White	3	382.34		1,147.02

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller XL	To Supply 4 Roller XL, IFC6 Ground floor, 1300 mm, 3700 mm, Helioscreen Panama Chrome, Group E, Quote size only, Control side TBC, Top Fix, Silver control chain, A Roll, Benthin RL01, Panama Pro XL White	4	540.60		2,162.40

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>17,381.88</b>
<b>GST Total</b>	<b>869.09</b>
<b>Total</b>	<b>18,250.97</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>18,250.97</b>