

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-01-2024	68371

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

Ship To
Butterfield IFC6 Waterfront St Helier

P.O. No.	Terms	Customer Id.
CH11910	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 49 Roller, Butterfield Boardroom plus Ground floor Office, Blind size, Top Fix, Basic Roller system (White)	49	253.25		12,409.10

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	12,409.10
GST Total	620.46
Total	13,029.56
Payments/Credits	0.00
Balance Due	13,029.56