

# 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	68372

Invoice To
ROK Construction ( Aztec L1) Kirkella House Val Plaisant St Helier Jersey JE2 4TA

Ship To
Aztec Aztec IFC6 Waterfront St Helier

P.O. No.	Terms	Customer Id.
CH11911	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Aztec levels 1,2, 3, 4 IFC6, Blind size, Top Fix, Basic Roller system (White)	1	61,375.75		61,375.75

### 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>61,375.75</b>
<b>GST Total</b>	<b>3,068.79</b>
<b>Total</b>	<b>64,444.54</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>64,444.54</b>