

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	68387

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.
CH11933	Please pay within 7 days of receipt of this invoice.	

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

Fitting/Delivery Cost	0.00
SubTotal	5,723.02
GST Total	286.15
Total	6,009.17
Payments/Credits	0.00
Balance Due	6,009.17