

Mrs. Rodda
 4 New Netherby Court, La Ruelle Es
 Ruaux
 St. Peter
 Jersey
 JE3 7YR

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-09-2025	69586

Invoice To
Mrs. Rodda 4 New Netherby Court, La Ruelle Es Ruaux St. Peter Jersey JE3 7YR

Ship To
Mrs. Rodda 4 New Netherby Court, La Ruelle Es Ruaux St. Peter Jersey JE3 7YR

P.O. No.	Terms	Customer Id.
CH13720	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, Kitchen, 1420 mm, 1300 mm, Splash, Vine, Group A, Blind size, Left control, Face Fix, Silver control chain, Roll: Standard Roll, Re-cover, Existing Roller hardware	1	123.05		123.05

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	123.05
GST Total	6.15
Total	129.20
Payments/Credits	0.00
Balance Due	129.20