

Mr. Aaron Penberthy
 7 Dunell Place, La Route De St Aubin
 St Helier
 Jersey
 JE2 3SD

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-09-2025	69574

Invoice To
Mr. Aaron Penberthy 7 Dunell Place, La Route De St Aubin St Helier Jersey JE2 3SD

Ship To
Mr. Aaron Penberthy 7 Dunell Place, La Route De St Aubin St Helier Jersey JE2 3SD

P.O. No.	Terms	Customer Id.
CH13865	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Labour	1 To attend to the removal and dumping of plantation shutters, and filling existing holes., Labour	1	142.80		142.80

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	142.80
GST Total	7.14
Total	149.94
Payments/Credits	0.00
Balance Due	149.94