

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**

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	15-09-2025	69574

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

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

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>142.80</b>
<b>GST Total</b>	<b>7.14</b>
<b>Total</b>	<b>149.94</b>
<b>Payments/Credits</b>	<b>149.94</b>
<b>Balance Due</b>	<b>0.00</b>