

Mr. John Penney
 102 Don Farm, La Route Des Quennevais
 St. Brelade
 Jersey
 JE3 8GW

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-12-2024	69062

Invoice To
Mr. John Penney 102 Don Farm, La Route Des Quennevais St. Brelade Jersey JE3 8GW

Ship To
Mr. John Penney 102 Don Farm, La Route Des Quennevais St. Brelade Jersey JE3 8GW

P.O. No.	Terms	Customer Id.
CH13003	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	1 To attend to replacing 89mm Vertical Weights plus Linking Chain on site., Standard Call Out charge	1	127.60		127.60

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	127.60
GST Total	6.38
Total	133.98
Payments/Credits	0.00
Balance Due	133.98