



Rue des Pres Trading Estate
 St Saviour
 Jersey
 JE2 7QN
 Phone : 01534 768141

Invoice

CP INTERIORS

Invoice To
Mr. Conrad Coutanche Villa Marina La Mont Du Gouray St Martin JE3 6ET

GST REG. No.	Invoice Date	Invoice No.
0005218	23-07-2019	SO8475

Customer Ref.
Louise Morteno - tenant

Location	Description	Qty	Price
nd floor and 4th floor	Service/Repair, 4x duette blinds collected, repaired in the workshop and re fitted on site.	1	260.00

Terms : Balance on Completion

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	260.00
GST 5%	13.00
Total	273.00
Total Paid	0.00
Balance Due	273.00

Goods remain the property of CP Interiors until full settlement is received.