



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

# Invoice

## CP INTERIORS

Invoice To
Mr & Mrs. Chris & Carol Hill Chateau St Laurent Le Mont Cambrai St Lawrence Jersey JE3 1JN

GST REG. No.	Invoice Date	Invoice No.
0005218	18-04-2019	SO8485

Customer Ref.

Location	Description	Qty	Price
Orangery	Service/Repair, Limits reset on roller blinds.	1	27.50
	Service/Repair, Supply replacement Tells 16 RTS pure remote 5064882A00	1	160.00

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	187.50
GST 5%	9.38
Total	196.88
Total Paid	0.00
Balance Due	196.88

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