



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

Invoice

CP INTERIORS

Invoice To
Mont de la Rocque Holdings Limited PO Box 512 Jersey JE4 5TT

GST REG. No.	Invoice Date	Invoice No.
0005218	29-05-2019	SO8495

Customer Ref.
Mont de la Rocque Apts

Location	Description	Qty	Price
Apt - 4	Service/Repair, steam bottom of curtains	1	0.00
Apt - 7	Service/Repair, rehang and steam voile curtains	1	180.00

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	180.00
GST 5%	9.00
Total	189.00
Total Paid	0.00
Balance Due	189.00

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