



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

Invoice

CP INTERIORS

Invoice To
Mr. Rees Les Silleries La Rue Au Blanc Grouville JE3 9QS

GST REG. No.	Invoice Date	Invoice No.
0005218	03-05-2019	SO8548

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Change batteries in Roman Blind and repair electric Curtain Track	1	59.98

Terms : Balance on Completion	SubTotal	59.98
	GST 5%	3.00
	Total	62.98
	Total Paid	0.00
	Balance Due	62.98

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

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