



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

Invoice

CP INTERIORS

Invoice To
Sanne Group IFC 5. St Helier JE1 1ST

GST REG. No.	Invoice Date	Invoice No.
0005218	12-04-2019	SO8557

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Repair Roller Blind	1	55.00

Terms : 30 Days Nett

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

SubTotal	55.00
GST 5%	0.00
Total	55.00
Total Paid	0.00
Balance Due	55.00

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