



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

# Invoice

## CP INTERIORS

Invoice To
Mr & Mrs. Prosser West Point Villa La Route De LEtacq St Ouen JE2 3FB

GST REG. No.	Invoice Date	Invoice No.
0005218	08-10-2019	SO8681

Customer Ref.

Location	Description	Qty	Price
Master&kitchen	Service/Repair, Blinds collected, repaired and re corded in our workshop and re fitted back on site.	1	152.50

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	152.50
GST 5%	7.63
Total	160.13
Total Paid	0.00
Balance Due	160.13

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