



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

Invoice

CP INTERIORS

Invoice To
FCJ Prep School St. Saviours Hill St. Saviour Jersey C.I JE2 7XB

GST REG. No.	Invoice Date	Invoice No.
0005218	24-10-2019	SO8776

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Blind collected, repaired in our workshop and re fitted	1	117.50

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	117.50
GST 5%	5.88
Total	123.38
Total Paid	0.00
Balance Due	123.38

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