



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

# Invoice

## CP INTERIORS

Invoice To
Harben Electrical

GST REG. No.	Invoice Date	Invoice No.
0005218	20-08-2019	SO8778

Customer Ref.
Mrs Alison Laurens, La Maison De Millais

Location	Description	Qty	Price
	To Supply and Fit, parts and repair damaged to skylight blinds following electrician wiring all 3 blinds through 1 receiver and not using 3 receivers provided	1	2,610.00

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	2,610.00
GST 5%	130.50
Total	2,740.50
Total Paid	0.00
Balance Due	2,740.50

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