



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Jonathan Giles St Agatha La Route de la Cote St Martin JE3 6DY

GST REG. No.	Invoice Date	Invoice No.
0005218	16-07-2019	SO8787

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Repair to electrical blinds: Collected and returned to workshop to be adjusted and trimmed . Returned to refit, changed brackets and re set the electrics	1	137.50

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	137.50
GST 5%	6.88
Total	144.38
Total Paid	0.00
Balance Due	144.38

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