



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

Invoice

CP INTERIORS

Invoice To
Mrs. Debrah Falle La Chasse Les Trois Maisons La Grande Route Des Sablons Grouville JE3 9ER

GST REG. No.	Invoice Date	Invoice No.
0005218	16-07-2019	SO8798

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Kitchen roller blind repaired and control end replaced	1	64.50

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	64.50
GST 5%	3.23
Total	67.73
Total Paid	0.00
Balance Due	67.73

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