



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

Invoice

CP INTERIORS

| |
|--|
| Invoice To |
| CITV Castle Quay St Helier JE |

| | | |
|--------------|--------------|-------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 03-09-2019 | SO8805 |

| |
|---------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|----------|--|-----|--------|
| | Service/Repair, Attended site: lubricated joiners on blind to stop squeaking noise and fascia re fitted. | 1 | 180.00 |

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 | 180.00 |
| GST 5% | 9.00 |
| Total | 189.00 |
| Total Paid | 0.00 |
| Balance Due | 189.00 |

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