



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

Invoice

CP INTERIORS

Invoice To
Mr. Trevor Rooke 28 West Park Apartments St Helier Jersey JE2 3PZ

GST REG. No.	Invoice Date	Invoice No.
0005218	30-09-2019	SO8809

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Blind collected; motor replaced and blind repaired in our workshop and re fitted	1	304.12

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	304.12
GST 5%	15.21
Total	319.33
Total Paid	0.00
Balance Due	319.33

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