



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

Invoice

CP INTERIORS

Invoice To
Vistra (Jersey) Ltd. 22 New Street St Helier JE4 4TR

GST REG. No.	Invoice Date	Invoice No.
0005218	20-08-2019	SO8819

Customer Ref.

Location	Description	Qty	Price
Third floor	Service/Repair, 5x curved blinds collected, repaired and re installed	1	110.00

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	110.00
GST 5%	5.50
Total	115.50
Total Paid	0.00
Balance Due	115.50

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