



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

Invoice

CP INTERIORS

| |
|---|
| Invoice To |
| Mrs. Rumens Summerhill La Route Des Bouillons Trinity JE3 5BB |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 26-07-2019 | SO8932 |

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

| Location | Description | Qty | Price |
|----------|--|-----|-------|
| | Service/Repair, Resolve fabric issue with roller blind | 1 | 55.00 |

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 | 55.00 |
| GST 5% | 2.75 |
| Total | 57.75 |
| Total Paid | 0.00 |
| Balance Due | 57.75 |

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