



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Fiona & Ross Collins 2 Osbourne Grove La Rue Du Hocq St Clement JE2 6LF

GST REG. No.	Invoice Date	Invoice No.
0005218	24-12-2019	SO9339

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,Blind with manual operation in fabric 7043 (Group 3)	1	292.00
Kitchen	To Supply and Fit ,Blind with manual operation in fabric 7043 (Group 3)	1	292.00
Kitchen	To Supply and Fit ,Blind with manual operation in fabric 7043 (Group 3)	1	628.00
Kitchen	Service/Repair, Larger of the 3 blinds is bunching when rolling up. The roll of the fabric is leaving a gap on the left of the blind. Looks to be damaging the fabric. 2nd call out - Andy revisited on 14th to resolve the issue.	1	

Further to the terms of our quotation, an additional charge of £25.00 per month has been added to your account by way of an administration charge. Therefore £78.75 is now payable in addition to your outstanding balance. **Balance now due £ 745.35**

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	1,212.00
GST 5%	60.60
Total	1,272.60
Total Paid	606.00
Balance Due	666.60

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