



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

Invoice

CP INTERIORS

Invoice To
Mr. Rees Les Silleries La Rue Au Blanc Grouville JE3 9QS

GST REG. No.	Invoice Date	Invoice No.
0005218	03-09-2019	SO8997

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Collected and repaired 4 x electric curtain tracks; belt and receiver replaced	1	167.50
	Service/Repair, Fitter attended site to re fit repaired tracks and receiver	1	110.00

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	277.50
GST 5%	13.88
Total	291.38
Total Paid	0.00
Balance Due	291.38

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