



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

Invoice

CP INTERIORS

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| Invoice To |
| Mr. James De Veulle Cote Du Mont Le Mont de la Guerande St. Martin JERSEY JE3 6DZ |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 30-09-2019 | SO9012 |

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

| Location | Description | Qty | Price |
|--------------------|---|-----|--------|
| Awnings | Service/Repair, 2x external heaters; connections tested on site | 1 | 110.00 |
| Lounge Blind | Service/Repair, Brought back to our workshop; string replaced and new motor installed | 1 | 234.00 |
| Daughter's bedroom | Service/Repair, Blind repaired and re fitted | 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 | 399.00 |
| GST 5% | 19.95 |
| Total | 418.95 |
| Total Paid | 0.00 |
| Balance Due | 418.95 |

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