



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

Invoice

CP INTERIORS

Invoice To
La Vallette Holdings La Maison de la Valette La Rue de la Roulerie Trinity JE3 5HL

GST REG. No.	Invoice Date	Invoice No.
0005218	20-08-2019	SO9019

Customer Ref.
Jarn - PA-07797 810 625

Location	Description	Qty	Price
	Service/Repair, Bedroom blind: attended site to re string roman blind	1	82.50

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	82.50
GST 5%	4.13
Total	86.63
Total Paid	0.00
Balance Due	86.63

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