



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

Invoice

CP INTERIORS

| |
|---|
| Invoice To |
| Mitchell Building Contractors Unit 1A St. Peters Technical Park, La Grande Route de St. Pierre St. Peter Jersey JE3 7ZN |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 24-10-2019 | SO9071 |

| |
|----------------------------|
| Customer Ref. |
| Building 3 forum grd floor |

| Location | Description | Qty | Price |
|----------|--|-----|--------|
| | Service/Repair, To repair existing Silent Gliss blackout blind -replacement fabric and various parts required. | 1 | 460.00 |

Terms : 30 Days Nett

| Bank Details | |
|---------------|---|
| Bank: | NatWest |
| Sort Code: | 60 12 03 |
| Account No: | 66577772 |
| Account Name: | Carpet Protection (C.I) Ltd T/A CP Interiors |

| | |
|--------------------|---------------|
| SubTotal | 460.00 |
| GST 5% | 23.00 |
| Total | 483.00 |
| Total Paid | 0.00 |
| Balance Due | 483.00 |

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