



Rue des Pres Trading Estate
St Saviour
Jersey
JE2 7QP
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	21-12-2020	SO7371

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Collected 3 woven wood blinds for repair	1	55.00
	Service/Repair, Workshop repair: replaced limit stop (Somfy) x 3	1	90.00
	Parts, Limit stop (Somfy) x 3	1	22.50
	Service/Repair, Refitted roof blinds	1	135.00

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	302.50
GST 5%	15.13
Total	317.63
Total Paid	0.00
Balance Due	317.63

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