



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

Invoice

CP INTERIORS

Invoice To
Carey Olsen 47 Esplanade St Helier JE1 0BD

GST REG. No.	Invoice Date	Invoice No.
0005218	24-10-2019	SO9216

Customer Ref.

Location	Description	Qty	Price
Office	Service/Repair, Blind collected, cord re strung and re tensioned and re fitted.	1	100.00

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	100.00
GST 5%	5.00
Total	105.00
Total Paid	0.00
Balance Due	105.00

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