



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

Invoice

CP INTERIORS

Invoice To
Mr. Kevin Lemasney Summerwinds Hautmont Estate Le Mont Millais St Helier JE2 4RG

GST REG. No.	Invoice Date	Invoice No.
0005218	24-10-2019	SO9231

Customer Ref.

Location	Description	Qty	Price
Bedroom	Service/Repair, 2x blinds collected; cord drum and support replaced and re fitted.	1	91.58

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	91.58
GST 5%	4.58
Total	96.16
Total Paid	0.00
Balance Due	96.16

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