



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

Invoice

CP INTERIORS

Invoice To
Miss. Fossey 20 Le Grand Pre, La Rue De Causeie St. Clement Jersey JE2 6SU

GST REG. No.	Invoice Date	Invoice No.
0005218	30-09-2019	SO9243

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Roman blind repaired in workshop and velcro tape replaced.	1	45.00

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	45.00
GST 5%	2.25
Total	47.25
Total Paid	0.00
Balance Due	47.25

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