



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sally Goulding Haut du Mont Farm Rue De L'aleval St Peter Jersey JE3 7ER

GST REG. No.	Invoice Date	Invoice No.
0005218	24-10-2019	SO9296

Customer Ref.

Location	Description	Qty	Price
Bedroom 2	Service/Repair, 2x Blackout blinds; batteries replaced on site	1	65.08

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	65.08
GST 5%	3.25
Total	68.33
Total Paid	0.00
Balance Due	68.33

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