



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Eunice & Tim Pallot Ardoe La Route De Noirmont St Brelade JE3 8AJ

GST REG. No.	Invoice Date	Invoice No.
0005218	24-10-2019	SO9319

Customer Ref.
6 Waterloo Street, St.Helier

Location	Description	Qty	Price
1st floor office	Service/Repair, Take down 2x blinds & leave on site	1	55.00
1st floor office	Service/Repair, Fit 2x4 wood panel to window frame and refit blind	1	55.00

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	110.00
GST 5%	5.50
Total	115.50
Total Paid	57.75
Balance Due	57.75

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