



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

# Invoice

## CP INTERIORS

Invoice To
Mr & Mrs. Shepherd Greenways La Vielle Charriere St. Martin Jersey JE3 6DL

GST REG. No.	Invoice Date	Invoice No.
0005218	29-11-2019	SO9352

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Velux blind collected, repaired in our workshop and re fitted	1	90.00

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	90.00
GST 5%	4.50
Total	94.50
Total Paid	0.00
Balance Due	94.50

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