



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

Invoice

CP INTERIORS

Invoice To
Mr. Rees Les Silleries La Rue Au Blanc Grouville JE3 9QS

GST REG. No.	Invoice Date	Invoice No.
0005218	14-11-2019	SO9386

Customer Ref.

Location	Description	Qty	Price
Hallway	Service/Repair, On site call out to replace batteries in various blinds.	1	105.40

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	105.40
GST 5%	5.27
Total	110.67
Total Paid	0.00
Balance Due	110.67

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