



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

Invoice

CP INTERIORS

Invoice To
Camerons Nelson House 30 David Place St Helier JE2 4TD

GST REG. No.	Invoice Date	Invoice No.
0005218	03-12-2019	SO9401

Customer Ref.
Second Floor, 9 Castle Street

Location	Description	Qty	Price
2nd floor offices	Service/Repair, 6x blinds collected, cleaned and adjusted in our workshop (£55.00 per blind)	1	330.00
2nd floor Offices	Service/Repair, Refit repaired blinds	1	

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	330.00
GST 5%	16.50
Total	346.50
Total Paid	0.00
Balance Due	346.50

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