



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

# Invoice

## CP INTERIORS

Invoice To
Mr. John De Veulle La Vregie Le Mont De La Guerande St.Martin Jersey JE3 6DZ

GST REG. No.	Invoice Date	Invoice No.
0005218	19-11-2019	SO9409

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 1x blind removed, brought back to our workshop and re fitted.	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	55.00
GST 5%	2.75
Total	57.75
Total Paid	0.00
Balance Due	57.75

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