



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

Invoice

CP INTERIORS

Invoice To
Kleinwort Hambros PO Box 78 18 Esplanade St Helier Jersey JE4 8PR

GST REG. No.	Invoice Date	Invoice No.
0005218	31-12-2019	SO9491

Customer Ref.

Location	Description	Qty	Price
3rd floor	Service/Repair, 1x blind collected & repaired at our workshop - replacement trucks	1	110.00

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	110.00
GST 5%	0.00
Total	110.00
Total Paid	0.00
Balance Due	110.00

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