



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

Invoice

CP INTERIORS

Invoice To
Mr. Patton 2 L Baule Apt La Rue Des Pres Grouville JE3 9DJ

GST REG. No.	Invoice Date	Invoice No.
0005218	22-08-2018	SO7553

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Reprogrammed 1 x powerview metal Venetian blind on site and replaced batteries	1	57.52
	To Supply and Fit, White Powerview pebble and remote	1	69.00

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	126.52
GST 5%	6.33
Total	132.85
Total Paid	0.00
Balance Due	132.85

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