



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

Invoice

CP INTERIORS

Invoice To
Mr. Gary Crisp 21 Mont Et Croix La Vert Rue St Brelade JE3 8EL

GST REG. No.	Invoice Date	Invoice No.
0005218	26-08-2020	SO9543

Customer Ref.
See notes before booking in

Location	Description	Qty	Price
4 x Rooms	Service/Repair, Blinds taken down in January	1	55.00
	Service/Repair, Refit all blinds - and brought 1 x duette to workshop for repair	1	55.00
	Service/Repair, Duette blind repaired and refitted	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	165.00
GST 5%	8.25
Total	173.25
Total Paid	0.00
Balance Due	173.25

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