



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

Invoice

CP INTERIORS

Invoice To
Mrs. C Capps Shibui La Route De La Villaise St Ouen JE3 2AP

GST REG. No.	Invoice Date	Invoice No.
0005218	13-02-2020	SO9560

Customer Ref.

Location	Description	Qty	Price
Lounge	Service/Repair, Vertical blinds to be re-corded	1	
Dining Room	Service/Repair, Chain is broken on blind (luxaflex roller) - blind has always been difficult to operate & Mrs Capps has made some modifications to the tension but has now stopped working	1	
Hard Hide/Out Building	Service/Repair, Roller blind has stopped working - beaded cord has always been too long with a couple of feet excess on the floor	1	110.00

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	110.00
GST 5%	5.50
Total	115.50
Total Paid	0.00
Balance Due	115.50

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