



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

Invoice

CP INTERIORS

Invoice To
FCJ Prep School St. Saviours Hill St. Saviour Jersey C.I JE2 7XB

GST REG. No.	Invoice Date	Invoice No.
0005218	12-02-2020	SO9563

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Re-fix roller blind in the reception class.	1	55.00

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	55.00
GST 5%	2.75
Total	57.75
Total Paid	57.75
Balance Due	0.00

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