



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

Invoice

CP INTERIORS

Invoice To
Mr. Rees Les Silleries La Rue Au Blanc Grouville JE3 9QS

GST REG. No.	Invoice Date	Invoice No.
0005218	14-02-2020	SO9566

Customer Ref.

Location	Description	Qty	Price
Library	Service/Repair, Re-fit curtain - change of track belt needed. Ben & Stephen	1	135.00

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	135.00
GST 5%	6.75
Total	141.75
Total Paid	0.00
Balance Due	141.75

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