



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	SO9627

Customer Ref.

Location	Description	Qty	Price
Bedroom 4	Service/Repair, Replaced the belt in curtain track in bedroom 4 - Ben & Ryan	1	180.00

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	180.00
GST 5%	9.00
Total	189.00
Total Paid	0.00
Balance Due	189.00

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