



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

# Invoice

## CP INTERIORS

Invoice To
Mr & Mrs. Prosser West Point Villa La Route De LEtacq St Ouen JE2 3FB

GST REG. No.	Invoice Date	Invoice No.
0005218	03-03-2020	SO9701

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Refit 12 x blinds at West Point.	1	225.00

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	225.00
GST 5%	11.25
Total	236.25
Total Paid	0.00
Balance Due	236.25

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