



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

Invoice

CP INTERIORS

Invoice To
Apex Financial Services Ltd 12 Castle Street St Helier JE4 5UW

GST REG. No.	Invoice Date	Invoice No.
0005218	17-03-2020	SO9763

Customer Ref.

Location	Description	Qty	Price
Office	Service/Repair, Fitted 2 x spring controls on 1 x roller blind. Re stuck fabric on 1 x roller blind that had come off the roller.	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%	0.00
Total	55.00
Total Paid	0.00
Balance Due	55.00

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