



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

Invoice

CP INTERIORS

Invoice To
States of Jersey States Greffe Morier House, Halkett Place St Helier Jersey JE1 1DD

GST REG. No.	Invoice Date	Invoice No.
0005218	01-03-2021	SO11257

Customer Ref.
RQ00290564

Location	Description	Qty	Price
	Service/Repair, Electric blind stuck: batteries changed	1	55.00
	Parts, 60 x AA batteries	1	37.80

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	92.80
GST 5%	4.64
Total	97.44
Total Paid	0.00
Balance Due	97.44

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