



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

# Invoice

## CP INTERIORS

Invoice To
Mr. Peter Cushen * Le Jardin La Rue A Don Grouville Jersey JE3 9GB

GST REG. No.	Invoice Date	Invoice No.
0005218	26-03-2020	SO9837

Customer Ref.

Location	Description	Qty	Price
Internal	Service/Repair, Roman blind cord was repaired and safety clips were removed due to the weight.	1	55.00

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	55.00
GST 5%	2.75
Total	57.75
Total Paid	0.00
Balance Due	57.75

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