



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

Invoice

CP INTERIORS

Invoice To
Mrs. C Capps Shibui La Route De La Villaise St Ouen JE3 2AP

GST REG. No.	Invoice Date	Invoice No.
0005218	02-06-2021	SO11758

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 3/4 rollers require the cord to be changed	1	55.00
	Parts, 2 meters metal chain	1	2.40

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	57.40
GST 5%	2.87
Total	60.27
Total Paid	0.00
Balance Due	60.27

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