



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

Invoice

CP INTERIORS

Invoice To
Mr. Charles MacDowall Londinium La Grande Route De St Jean St Helier JE2 3FL

GST REG. No.	Invoice Date	Invoice No.
0005218	02-06-2021	SO11846

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Build electrical cupboard in Dura Garage (4.5 hours)	1	247.50

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	247.50
GST 5%	12.38
Total	259.88
Total Paid	0.00
Balance Due	259.88

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