



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

Invoice

CP INTERIORS

Invoice To
Mrs. Caroline Mair Willow Cottage La Rue Guerdain Trinity JE3 5DJ

GST REG. No.	Invoice Date	Invoice No.
0005218	23-07-2021	SO11853

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 3 brackets to be repaired: remove broken bolts - approx. price	1	145.00
	Labour, Raffray - Invoice 35766	1	80.63

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	225.63
GST 5%	11.28
Total	236.91
Total Paid	0.00
Balance Due	236.91

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