



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

Invoice

CP INTERIORS

Invoice To
Mrs. Hilary Glazier Haute Murailles La Rue De Samares St Clement JE2 6LS

GST REG. No.	Invoice Date	Invoice No.
0005218	20-05-2020	SO9901

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Call out, to access why awning was not working. Fitter also replaced wind sensor batteries.	1	57.49

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	57.49
GST 5%	2.87
Total	60.36
Total Paid	0.00
Balance Due	60.36

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