



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

Invoice

CP INTERIORS

Invoice To
Ms. Sarah Cohen Le Petit Champeaux La Rue Du Coin St. Clement Jersey JE2 6QR

GST REG. No.	Invoice Date	Invoice No.
0005218	18-06-2021	SO11913

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Changed 68 batteries + checked all blinds and all working	1	55.00
	Parts, 68 AA batteries	1	42.84

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	97.84
GST 5%	4.89
Total	102.73
Total Paid	0.00
Balance Due	102.73

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