



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

Invoice

CP INTERIORS

Invoice To
Mrs. D Newbould Brown Gables 4 Claremont Road St Helier JE2 4RT

GST REG. No.	Invoice Date	Invoice No.
0005218	17-06-2020	SO9930

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Repair blind on door in the garden room - new motor	1	61.00

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	61.00
GST 5%	3.05
Total	64.05
Total Paid	0.00
Balance Due	64.05

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