



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

# Invoice

## CP INTERIORS

Invoice To
Mrs. C Capps Shibui La Route De La Villaise St Ouen  JE3 2AP

GST REG. No.	Invoice Date	Invoice No.
0005218	04-06-2020	SO9987

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Store canopies for winter (25 weeks) , cleaned and refitted.	1	490.00

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	490.00
GST 5%	24.50
Total	514.50
Total Paid	0.00
Balance Due	514.50

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