



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

Invoice

CP INTERIORS

Invoice To
R Brown

GST REG. No.	Invoice Date	Invoice No.
0005218	26-06-2020	SO10092

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Replace all tracks in vertical headrail	1	17.50

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	17.50
GST 5%	0.88
Total	18.38
Total Paid	0.00
Balance Due	18.38

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