



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

Invoice

CP INTERIORS

| |
|---|
| Invoice To |
| Aztec Group 11-15 Seaton Place St Helier JE2 3QL |

| | | |
|--------------|--------------|-------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 10-12-2021 | SO12627 |

| |
|---------------|
| Customer Ref. |
| Lisa Collas |

| Location | Description | Qty | Price |
|----------|--|-----|--------|
| | Service/Repair, Service roller blinds in Aztec building. Including new chains and connectors, end caps, sundries | 1 | 960.00 |

Terms : 30 Days Nett

| Bank Details | |
|---------------|---|
| Bank: | NatWest |
| Sort Code: | 60 12 03 |
| Account No: | 66577772 |
| Account Name: | Carpet Protection (C.I) Ltd T/A CP Interiors |

| | |
|-------------|--------|
| SubTotal | 960.00 |
| GST 5% | 0.00 |
| Total | 960.00 |
| Total Paid | 0.00 |
| Balance Due | 960.00 |

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