



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

Invoice

CP INTERIORS

Invoice To
Romerils Dumaresq Street St Helier JE1 3UT

GST REG. No.	Invoice Date	Invoice No.
0005218	10-12-2021	SO12653

Customer Ref.
Alan Ricou 07797912194

Location	Description	Qty	Price
Kitchen Studio Office	Service/Repair, Collected 2 x venetian blinds for clean 29.11.21, brought back to workshop and re fitted on site	1	110.00

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	110.00
GST 5%	5.50
Total	115.50
Total Paid	0.00
Balance Due	115.50

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