



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

Invoice

CP INTERIORS

Invoice To
Mrs. Elizabeth De Miranda B243 Millias House ST HELIER JE23ED

GST REG. No.	Invoice Date	Invoice No.
0005218	08-07-2020	SO10162

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Repair needed on Blind: no power	1	55.00
	Parts, Louvolite charger for blind	1	18.00

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	73.00
GST 5%	3.65
Total	76.65
Total Paid	0.00
Balance Due	76.65

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