



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

Invoice

CP INTERIORS

Invoice To
RBC Guernsey Office Dorey Court Guernsey GY4 6PH

GST REG. No.	Invoice Date	Invoice No.
0005218	21-01-2022	SO12785

Customer Ref.
Additional works

Location	Description	Qty	Price
	Service/Repair, Additional works carried out during installation: 8 electric blinds needed additional electric work to be carried out as the electric contractor's obligation was to only make the final electrical connections. This work involved installing mini trunking, lengthening the cabling on each blind. Routing cables through the dry wall into the ceiling void and terminating onto the electrical supply. Programming the remote controls as per clients requirements.	1	648.17

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	648.17
GST 5%	0.00
Total	648.17
Total Paid	0.00
Balance Due	648.17

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