



Invoice

Customer Ref.

Terms : Balance on Completion		SubTotal	334.10
Bank Details			
Bank:	NatWest		
Sort Code:	60 12 03	GST 5%	16.71
Account No:	66577772	Total	350.81
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors	Total Paid	0.00
		Balance Due	350.81

Page 1 of 1