



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

Invoice

CP INTERIORS

Invoice To
Mrs. A Hargreaves La Cache La Maltieres Grouville JE3 9EB

GST REG. No.	Invoice Date	Invoice No.
0005218	23-02-2022	SO12927

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Collect and repair 1 x duette blind for repair in workshop. Re-cord and replace broken lock	1	65.00
	Parts, Lock and 4m cord	1	12.50

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	77.50
GST 5%	3.88
Total	81.38
Total Paid	0.00
Balance Due	81.38

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