



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

Invoice

CP INTERIORS

Invoice To
Neptune Gorey Pier St. Martin Jersey JE3 6EW

GST REG. No.	Invoice Date	Invoice No.
0005218	03-08-2020	SO10270

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Roller blind: chain connector broken	1	55.00

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	55.00
GST 5%	2.75
Total	57.75
Total Paid	0.00
Balance Due	57.75

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