



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

Invoice

CP INTERIORS

Invoice To
The View - Serviced Business Suites Harbour Reach Apartments La Rue De Carteret St Helier JE2 4HR

GST REG. No.	Invoice Date	Invoice No.
0005218		SO13015

Customer Ref.
07829868515 Claire

Location	Description	Qty	Price
Suite	Service/Repair, 11.3.22 Call out to roller blind issue. Removed blind and re positioned brackets and re fitted blind	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.