



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

# Invoice

## CP INTERIORS

Invoice To
Mrs. Sally Goulding Haut du Mont Farm La Rue L Aleva St Peter JE3 7ER

GST REG. No.	Invoice Date	Invoice No.
0005218	08-04-2022	SO13176

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 1 x Pinoleum Blind. Called out to attend blind that will not respond to motor. - Changed batteries on blind	1	55.00
	Parts, AA Rechargeable batteries	8	17.90

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	72.90
GST 5%	3.65
Total	76.55
Total Paid	0.00
Balance Due	76.55

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