



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Tony & Anna Buckingham Portelet House Le Chemin Du Portelet, St Brelade JE3 8AJ

GST REG. No.	Invoice Date	Invoice No.
0005218	17-08-2020	SO10371

Customer Ref.

Location	Description	Qty	Price
Child's bathroom	Service/Repair, Chain changed on 4 blinds + 3 romans + 1 roller	1	90.00
	Parts, 15 meters of silver chain	1	21.00

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	111.00
GST 5%	5.55
Total	116.55
Total Paid	0.00
Balance Due	116.55

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