



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

Invoice

CP INTERIORS

Invoice To
Mr. John Yetman* Welton House La Grande Route De Faldouet St Martin JE2 6UD

GST REG. No.	Invoice Date	Invoice No.
0005218	18-12-2020	SO10372

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 11/09/20: All blinds checked in conservatory, 1 roof blind brought back to workshop for repair	1	90.00
	Service/Repair, Workshop repair	1	22.50
	Service/Repair, 21/10/20: Refitted blind but still not working properly + brought 3 more roof blinds for repair	1	90.00
	Service/Repair, Workshop repair: 3 blinds restrung	1	135.00
	Service/Repair, 06/11/20: refit blind, but not making it to the top correctly	1	55.00
	Service/Repair, 11/11/20: Steve went to have a look onsite to see if he can make it work	1	
	Service/Repair, Workshop repair: cords changed on 2 blind and adjusted on others	1	45.00
	Service/Repair, 14/12/20: last blind refitted and tested	1	90.00

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	527.50
GST 5%	26.38
Total	553.88
Total Paid	100.00
Credits	100.00
Balance Due	453.88

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