



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

Invoice

CP INTERIORS

Invoice To
Mass Developments Bourne House, Francis Street St Helier JE2 4QE

GST REG. No.	Invoice Date	Invoice No.
0005218	04-09-2020	SO10391

Customer Ref.

Location	Description	Qty	Price
	Parts, 2 new safety connectors FOC	1	
Daughter's bedroom	Service/Repair, Change the safety connectors on wooden blinds (new parts) & return into roller damaged to workshop for repair	1	55.00
	Service/Repair, Fixed into in workshop	1	17.50
Daughter's bedroom	Service/Repair, Refit into	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	127.50
GST 5%	6.38
Total	133.88
Total Paid	0.00
Balance Due	133.88

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