



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

Invoice

CP INTERIORS

Invoice To
Mr. John Etienne Sunrise House Gorey Village Main Road Grouville JE3 9EP

GST REG. No.	Invoice Date	Invoice No.
0005218	03-09-2020	SO10468

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Vertical blind dropped off for repair: new chain and repaired broken truck	1	45.00

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	45.00
GST 5%	2.25
Total	47.25
Total Paid	0.00
Balance Due	47.25

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