



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

Invoice

CP INTERIORS

Invoice To
Mrs. Gilpin Rozel Mill, La Rue Du Moulin St. Martin Jersey JE3 6AH

GST REG. No.	Invoice Date	Invoice No.
0005218	01-09-2020	SO10481

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Master Bedroom blinds; fabric came off the roller and jammed => taken down and brought back to workshop	1	55.00
	Service/Repair, Repaired in workshop	1	27.50
	Service/Repair, Refit blind and re-set limits on 6 other blinds in Master Bedroom	1	55.00

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	137.50
GST 5%	6.88
Total	144.38
Total Paid	0.00
Balance Due	144.38

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