



Invoice

GST REG. No.	Invoice Date	Invoice No.
0005218	10-08-2022	SO13441

Customer Ref.

Terms : Balance on Completion		SubTotal	229.00										
<table><tr><td colspan="2">Bank Details</td></tr><tr><td>Bank:</td><td>NatWest</td></tr><tr><td>Sort Code:</td><td>60 12 03</td></tr><tr><td>Account No:</td><td>66577772</td></tr><tr><td>Account Name:</td><td>Carpet Protection (C.I) Ltd T/A CP Interiors</td></tr></table>		Bank Details		Bank:	NatWest	Sort Code:	60 12 03	Account No:	66577772	Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors	GST 5%	11.45
Bank Details													
Bank:	NatWest												
Sort Code:	60 12 03												
Account No:	66577772												
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors												
		Total	240.45										
		Total Paid	120.23										
		Balance Due	120.22										

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