



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

Invoice

CP INTERIORS

Invoice To
Mrs. Kelly Flack 6 Columbus Street St. Helier Jersey JE2 3YL

GST REG. No.	Invoice Date	Invoice No.
0005218	28-09-2020	SO10492

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Multiple blinds need repair	1	55.00
	Parts, Various parts to repair blinds	1	25.00
	Service/Repair, Repair all blinds on site	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	135.00
GST 5%	6.75
Total	141.75
Total Paid	0.00
Balance Due	141.75

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