



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

Invoice

CP INTERIORS

Invoice To
Mr. Richard Schiessl Maison De La Capelle La Mare De La Ballam St John Jersey .

GST REG. No.	Invoice Date	Invoice No.
0005218	05-10-2020	SO10498

Customer Ref.

Location	Description	Qty	Price
Daughter's bedroom	Service/Repair, 2 x Black out blind: string has snapped - collected to fix in workshop	1	55.00
	Service/Repair, Repaired in workshop	1	22.50
	Service/Repair, Refitted 2 blinds after repair	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	132.50
GST 5%	6.63
Total	139.13
Total Paid	0.00
Balance Due	139.13

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