



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

Invoice

CP INTERIORS

Invoice To
Mr. Paul Young 6 The Sanderling La Rue Voisin St Brelade JE3 8PS

GST REG. No.	Invoice Date	Invoice No.
0005218	18-08-2022	SO13489

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 1 x duette blind collected, repair / re-string and re-fitted on 2.8.22	1	128.00

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	128.00
GST 5%	6.40
Total	134.40
Total Paid	0.00
Balance Due	134.40

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