



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Peter & Lyn Le Blancq Bay View House La Route De La Baie St Brelade JE3 8EF

GST REG. No.	Invoice Date	Invoice No.
0005218	26-08-2022	SO13506

Customer Ref.

Location	Description	Qty	Price
Bedroom	Service/Repair, Weinor Remote ordered and installed inc labour	1	257.00

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	257.00
GST 5%	12.85
Total	269.85
Total Paid	0.00
Balance Due	269.85

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