



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. John & Emma Hamilton Northern Lights La Rue Du Pont St. Ouen JE3 2DX

GST REG. No.	Invoice Date	Invoice No.
0005218	18-09-2020	SO10519

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Roman blind: stripped and rebuilt	1	55.00
	Flooring samples + blind book	1	

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	55.00
GST 5%	2.75
Total	57.75
Total Paid	0.00
Balance Due	57.75

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