



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

Invoice

CP INTERIORS

Invoice To
Mr. John De Veulle La Vregie Le Mont De La Guerande St.Martin Jersey JE3 6DZ

GST REG. No.	Invoice Date	Invoice No.
0005218	05-10-2020	SO10526

Customer Ref.
Tenant Mr Manning 07860 346793 // p.j.manning@hotmail.co.uk

Location	Description	Qty	Price
	Service/Repair, Take down roller blind	1	55.00
	Service/Repair, Re-fit roller blind	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	110.00
GST 5%	5.50
Total	115.50
Total Paid	0.00
Balance Due	115.50

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