



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

Invoice

CP INTERIORS

| |
|--|
| Invoice To |
| A407 Austin Bartlett House College Gardens St Helier JE2 3AU Mob: 07825 685 553 |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 17-09-2020 | SO10565 |

| |
|---------------------------|
| Customer Ref. |
| Mark Watson 07825 685 553 |

| Location | Description | Qty | Price |
|----------|--|-----|-------|
| | Service/Repair, Re-fixed bracket on living room blind (allusion) | 1 | 55.00 |
| | Parts, End caps for 3 allusion blinds | 6 | 6.00 |

Terms : 30 Days Nett

| Bank Details | |
|---------------|---|
| Bank: | NatWest |
| Sort Code: | 60 12 03 |
| Account No: | 66577772 |
| Account Name: | Carpet Protection (C.I) Ltd T/A CP Interiors |

| | |
|--------------------|--------------|
| SubTotal | 61.00 |
| GST 5% | 3.05 |
| Total | 64.05 |
| Total Paid | 0.00 |
| Balance Due | 64.05 |

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