



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

Invoice

CP INTERIORS

Invoice To
Mrs. Carla Rasdall 3 Les Charriers Cottages Les Charriers St Peter

GST REG. No.	Invoice Date	Invoice No.
0005218	12-12-2022	SO13612

Customer Ref.

Location	Description	Qty	Price
Living room	Service/Repair, refit existing shutters x 3 windows.	1	59.00
	Service/Repair, replacement infill beads and cover strips required for existing shutters x 3 windows	1	158.00

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	217.00
GST 5%	10.85
Total	227.85
Total Paid	0.00
Balance Due	227.85

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