



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

Invoice

CP INTERIORS

Invoice To
Mrs. Chrissie Guillard La Cloyere Rue De La Lourderie St Clement
JE2 6SG

GST REG. No.	Invoice Date	Invoice No.
0005218	06-12-2022	SO13615

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Remove & Recover roller roof blinds in Panama Pro 3% White RE10951 including replacing springs and cords to all and hardware where needed	9	2,835.00
	Service/Repair, Remove & Recover roller window and door blinds in Panama Pro 3% White RE10951 including replacing springs and cords to all and hardware where needed	7	1,359.00

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	4,194.00
GST 5%	209.70
Total	4,403.70
Total Paid	2,202.00
Balance Due	2,201.70

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