



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Le Cocq Flora May West Hill St. Helier Jersey JE23HB

GST REG. No.	Invoice Date	Invoice No.
0005218	06-11-2020	SO10609

Customer Ref.

Location	Description	Qty	Price
Bedroom	Service/Repair, Checked 9 Luxaflex duette blinds, one needs a new lock	1	55.00
	Parts, Venetian lock	1	30.00
	Service/Repair, Changed lock onsite	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	140.00
GST 5%	7.00
Total	147.00
Total Paid	0.00
Balance Due	147.00

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