



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

Invoice

CP INTERIORS

Invoice To
Mrs. Katrina Le Vesconte Les Hiboux La Rue Des Servais St John JE3 4FQ

GST REG. No.	Invoice Date	Invoice No.
0005218	14-09-2022	SO13699

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Collect Roman blinds x 3, re build and re fit same day	1	272.00

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	272.00
GST 5%	13.60
Total	285.60
Total Paid	0.00
Balance Due	285.60

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