



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

Invoice

CP INTERIORS

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| Invoice To |
| Mrs. Sally Goulding Haut du Mont Farm La Rue L'aleval St Peter JE3 7ER |

| | | |
|--------------|--------------|-------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 06-11-2020 | SO10648 |

| |
|---------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|----------|--|-----|-------|
| | Service/Repair, A couple of Woven woods pinoleum roman blinds with battery operation are not working | 1 | 55.00 |
| | Parts, 30 x double AA rechargeable batteries | 1 | 67.35 |
| | Service/Repair, Brought back battery tubes and fitted new batteries | 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 | 177.35 |
| GST 5% | 8.87 |
| Total | 186.22 |
| Total Paid | 0.00 |
| Balance Due | 186.22 |

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