



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

Invoice

CP INTERIORS

Invoice To
Mrs. Ali Lombardi The Dunes Mont A La Brune St Brelade JE3 8FL

GST REG. No.	Invoice Date	Invoice No.
0005218	27-11-2020	SO10649

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, STUDY BLIND OFF THE TRACK : gear box replaced	1	55.00
	Parts, Gear Box	1	2.00

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	57.00
GST 5%	2.85
Total	59.85
Total Paid	0.00
Balance Due	59.85

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