



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

# Invoice

## CP INTERIORS

Invoice To
Mrs. P Hart The Penthouse B La Colline Mont de Gouray St Martin JE3 6UL

GST REG. No.	Invoice Date	Invoice No.
0005218	17-11-2020	SO10651

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 1 Roller blind to be refitted + 1 velux blind to be fixed	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	55.00
GST 5%	2.75
Total	57.75
Total Paid	0.00
Balance Due	57.75

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