



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. David & Beverley Banks 2 La Chatelaine Gorey Coast Road St Martin JE3 6EU

GST REG. No.	Invoice Date	Invoice No.
0005218	05-10-2020	SO10676

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 2 roof blinds brought back to workshop for repair	1	55.00
	Service/Repair, Workshop repair: stitching glued back down, limit block altered and cords reattached	1	135.00
	Service/Repair, Refit 2 roof blinds	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	245.00
GST 5%	12.25
Total	257.25
Total Paid	0.00
Balance Due	257.25

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