



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

Invoice

CP INTERIORS

Invoice To
Mr. G Griffin Flat 1 37 Midvale Road St Helier JE2 3TY

GST REG. No.	Invoice Date	Invoice No.
0005218	11-11-2022	SO13856

Customer Ref.

Location	Description	Qty	Price
Living Room, Bedroom	Service/Repair, 17.10.22 remove shutters. 31.10.22 return and re fit shutters as far as we could. 7.11.22 re fit remaining shutters. 9.11.22 fit cover strips on shutters	1	472.00
	Parts, Timber needed re sizing problems caused by new handles on windows	1	82.14

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	554.14
GST 5%	27.71
Total	581.85
Total Paid	0.00
Balance Due	581.85

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