



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

Invoice

CP INTERIORS

Invoice To
Mr. Peter Cushen * Le Jardin La Rue A Don Grouville Jersey JE3 9GB

GST REG. No.	Invoice Date	Invoice No.
0005218	17-11-2020	SO10704

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Bedroom blind needs repair: plastic bits snapped and now stuck down	1	55.00
	Parts, 10 x toggles replaced	1	5.00

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	60.00
GST 5%	3.00
Total	63.00
Total Paid	0.00
Balance Due	63.00

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