



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

Invoice

CP INTERIORS

Invoice To
Mr. John De Veulle La Vregie Le Mont De La Guerande St Martin JE3 6DZ

GST REG. No.	Invoice Date	Invoice No.
0005218	02-11-2022	SO13943

Customer Ref.

Location	Description	Qty	Price
Bedroom	Service/Repair, 1.11.22 Repaired bracket for blind	1	59.00

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	59.00
GST 5%	2.95
Total	61.95
Total Paid	0.00
Balance Due	61.95

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