



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

Invoice

CP INTERIORS

Invoice To
JT Global Corporate Affairs Division PO Box 53 No1 The Forum Grenville Street St Helier JE4 8PB

GST REG. No.	Invoice Date	Invoice No.
0005218	02-12-2022	SO13961

Customer Ref.
HD22-1072

Location	Description	Qty	Price
S1 Call Centre	Service/Repair, Collect roller blind for repair. Brought to workshop, repaired and re fitted on 21.11.22	1	187.00

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	187.00
GST 5%	9.35
Total	196.35
Total Paid	0.00
Balance Due	196.35

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