



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

Invoice

CP INTERIORS

Invoice To
Mrs. Nina Scott 6 La Cache De La Ronde Seapoint La Grande De La Cote St Clement JE2 6BR

GST REG. No.	Invoice Date	Invoice No.
0005218	29-10-2020	SO10745

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Door blind (not fitted by us, was already in the house when bought) cord snapped - brought to workshop for repair	1	55.00
	Service/Repair, Workshop repair: cords and springs replaced	1	22.50
	Service/Repair, Blind refitted	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	132.50
GST 5%	6.63
Total	139.13
Total Paid	0.00
Balance Due	139.13

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