



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

Invoice

CP INTERIORS

Invoice To
Mrs. Peter Clarke - Halifax The Birches, St.Saviours Hill St.Saviour, Jersey, JE2 7LF

GST REG. No.	Invoice Date	Invoice No.
0005218	15-01-2021	SO10760

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Roof blinds to be serviced: taken down, cleaned and all clips to be changed	1	
	Service/Repair, 30 minute call out charge for changing clip on roof blind on 14/10/20	1	27.50
	Service/Repair, Roof blinds services and 45 clips changed on 13/01/21	1	270.00
	Parts, Clips	1	15.00

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	312.50
GST 5%	15.63
Total	328.13
Total Paid	0.00
Balance Due	328.13

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