



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Olsen Seascape Les Ruisseaux St Brelade JE3 8DD

GST REG. No.	Invoice Date	Invoice No.
0005218	13-12-2022	SO14069

Customer Ref.

Location	Description	Qty	Price
Guest Bedroom	Service/Repair, 1.12.22Brought back blind for repair - 1 x roman blind. Untangled cords, re-assembled. re fitted on 12.12.22 (End capp on order) - will deliver when arrives	1	187.00

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	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.