



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

Invoice

CP INTERIORS

Invoice To
Mr. Mark Catterson Flat 37 1875 Welsey Street St. Helier JE2 4DA

GST REG. No.	Invoice Date	Invoice No.
0005218	29-10-2020	SO10778

Customer Ref.
07797 713 719 (mum)

Location	Description	Qty	Price
	Service/Repair, 3 sets of vertical blinds: chain changed	1	55.00
	Parts, 10 meters of chain	1	10.00

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	65.00
GST 5%	3.25
Total	68.25
Total Paid	0.00
Balance Due	68.25

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