



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

Invoice

CP INTERIORS

Invoice To
Mrs. Lisa Nerac 48 Clos de la Ville Clarke Avenue St Helier JE2 3WJ

GST REG. No.	Invoice Date	Invoice No.
0005218	18-12-2020	SO10789

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Conservatory blinds serviced (adjusted levels and fitted 1 new lock) - 1 collected for repair	1	90.00
	Service/Repair, Workshop repair	1	45.00
	Service/Repair, Refit blind	1	55.00
	Parts, 1 duette lock + 6 brackets + 2 end caps	1	16.00

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	206.00
GST 5%	10.30
Total	216.30
Total Paid	0.00
Balance Due	216.30

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