



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Prosser West Point Villa La Route De LEtacq St Ouen JE2 3FB

GST REG. No.	Invoice Date	Invoice No.
0005218	17-11-2020	SO10791

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 2 duette blinds repaired onsite in master bedroom	1	90.00
	Service/Repair, Workshop repair: 1 duette brought back to workshop for repair: cord sorted out	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	167.50
GST 5%	8.38
Total	175.88
Total Paid	0.00
Balance Due	175.88

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