



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

# Invoice

## CP INTERIORS

Invoice To
Mrs. Pam Wilson 5 Ocean View Court Mont Pinel St Helier JE2 4RS

GST REG. No.	Invoice Date	Invoice No.
0005218	17-11-2020	SO10796

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Metal venetian: the cover piece at the top came off => used Velcro to stick it back on	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	55.00
GST 5%	2.75
Total	57.75
Total Paid	0.00
Balance Due	57.75

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