



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

Invoice

CP INTERIORS

Invoice To
Mr. Peter Clarke - Halifax The Birches St Saviours Hill St Saviour JE2 7LF

GST REG. No.	Invoice Date	Invoice No.
0005218	24-02-2023	SO14269

Customer Ref.

Location	Description	Qty	Price
bathroom	Service/Repair, put blind back up, taken down for work on bathroom.	1	69.00

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	69.00
GST 5%	3.45
Total	72.45
Total Paid	0.00
Balance Due	72.45

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