



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

Invoice

CP INTERIORS

Invoice To
Mrs. Martha Turpin Eleuthera La Rue De La Maiterie St Martin JE3 6HZ

GST REG. No.	Invoice Date	Invoice No.
0005218	27-11-2020	SO10872

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Curtain tracks to be fixed on site (hooks needed from PP)	1	27.50
	Service/Repair, A couple of roller blinds need the chain to be repaired	1	27.50
	Parts, 14 hooks + 10m of plastic chain	1	10.80

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	65.80
GST 5%	3.30
Total	69.10
Total Paid	0.00
Balance Due	69.10

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