



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

Invoice

CP INTERIORS

Invoice To
Mrs. Katherine Cadin La Fougeraie La Route De La Cote St Martin JE3 6DY

GST REG. No.	Invoice Date	Invoice No.
0005218	18-12-2020	SO10877

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Manual kitchen blind: stuck - 2 collected and brought back to workshop for repair	1	55.00
	Service/Repair, Workshop repair: cord changed on manual blind & untangled for the electric blind	1	90.00
	Service/Repair, Refit blind after repair	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	200.00
GST 5%	10.00
Total	210.00
Total Paid	0.00
Balance Due	210.00

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