



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

Invoice

CP INTERIORS

| |
|---|
| Invoice To |
| Mulberry Property Management Po Box 113 St Helier |
| JE4 9QF |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 21-02-2023 | SO14303 |

| |
|----------------------|
| Customer Ref. |
| Les Anquetils |

| Location | Description | Qty | Price |
|----------|---|-----|-------|
| | Service/Repair, Venetian blind brought in for re-string | 1 | 75.00 |
| | Parts, Cord | 1 | 5.50 |

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 | 80.50 |
| GST 5% | 4.03 |
| Total | 84.53 |
| Total Paid | 0.00 |
| Balance Due | 84.53 |

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