



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

Invoice

CP INTERIORS

Invoice To
Mrs. Linda Mackie St.Christopher's House Old Beaumont Hill St. Peter JE3 7AE

GST REG. No.	Invoice Date	Invoice No.
0005218	21-12-2020	SO10933

Customer Ref.

Location	Description	Qty	Price
	Parts, Weinor Heater Receiver	1	202.00
	Parts, Weinor light bulbs x 3	1	108.00
	Labour, Labour: 2 men for 2 hours	1	180.00

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	490.00
GST 5%	24.50
Total	514.50
Total Paid	0.00
Balance Due	514.50

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