



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

Invoice

CP INTERIORS

Invoice To
Mrs. Marsay No 11, Abbey Close La Grande Route De St. Jean St. Helier JE2 3FG

GST REG. No.	Invoice Date	Invoice No.
0005218	21-12-2020	SO10965

Customer Ref.
Husband 07797 859 885

Location	Description	Qty	Price
	Service/Repair, Refitted metal venetian blind and refitted finial	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	55.00
GST 5%	2.75
Total	57.75
Total Paid	0.00
Balance Due	57.75

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