



Invoice

Customer Ref.

Terms : Balance on Completion		SubTotal	762.00										
<table><tr><th colspan="2">Bank Details</th></tr><tr><td>Bank:</td><td>NatWest</td></tr><tr><td>Sort Code:</td><td>60 12 03</td></tr><tr><td>Account No:</td><td>66577772</td></tr><tr><td>Account Name:</td><td>Carpet Protection (C.I) Ltd T/A CP Interiors</td></tr></table>		Bank Details		Bank:	NatWest	Sort Code:	60 12 03	Account No:	66577772	Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors	Discount	19.05
		Bank Details											
		Bank:	NatWest										
		Sort Code:	60 12 03										
		Account No:	66577772										
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors												
	GST 5%	37.15											
	Total	780.10											
	Total Paid	390.00											
	Balance Due	390.10											

Page 1 of 1