



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

# Invoice

## CP INTERIORS

Invoice To
Mr & Mrs. John & Yvonne Wright 4 Moonrakers La Route De La Cote St Martins JE3 6DY

GST REG. No.	Invoice Date	Invoice No.
0005218	21-12-2020	SO10997

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 25mm Lime green metal Venetian repair faulty cord - recorded	1	45.00

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	45.00
GST 5%	2.25
Total	47.25
Total Paid	0.00
Balance Due	47.25

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