



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

Invoice

CP INTERIORS

Invoice To
Mrs. Liane Gilley Pointe Du Pre La Route des Camps St. Brelade Jersey JE3 8EJ

GST REG. No.	Invoice Date	Invoice No.
0005218	03-02-2021	SO11009

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 2 duette blinds in daughter and son's bedrooms were refitted by decorator but not working: cords were twisted and stuck in headrail - one blind needs a new lock (in stock)	1	55.00
	Parts, Lock for duette blind	1	9.50
	Service/Repair, Blind refitted FOC	1	

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	64.50
GST 5%	3.23
Total	67.73
Total Paid	0.00
Balance Due	67.73

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