



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

Invoice

CP INTERIORS

Invoice To
Mr. Rees Les Silleries La Rue Au Blanc Grouville JE3 9QS

GST REG. No.	Invoice Date	Invoice No.
0005218	10-03-2021	SO11081

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 1 roman blind brought back to workshop (SO10692) for repair - new battery pack required	1	
	Parts, Battery pack	1	
	Labour, Refit blind - repair and refit done FREE OF CHARGE as a gesture of goodwill	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	0.00
GST 5%	0.00
Total	0.00
Total Paid	0.00
Balance Due	0.00

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