



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

Invoice

CP INTERIORS

Invoice To
Mrs. J Barrett Landfall La Cache Du Bourg St Clement JE2 6FX

GST REG. No.	Invoice Date	Invoice No.
0005218	08-10-2021	SO11145

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Awning stuck out - Steve attended on 25/01/21, a new receiver is required	1	55.00
	Parts, Weinor receiver	1	435.60

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	490.60
GST 5%	24.53
Total	515.13
Total Paid	0.00
Balance Due	515.13

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