



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

Invoice

CP INTERIORS

Invoice To
Mrs. Kim Preston Maison Du Becquet Nouvelle Charrier St John JE3 4DJ

GST REG. No.	Invoice Date	Invoice No.
0005218	04-03-2021	SO11190

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Remove the shutters for decorations in kitchen/living	1	90.00
	Service/Repair, Shutters refitted	1	135.00

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	225.00
GST 5%	11.25
Total	236.25
Total Paid	0.00
Balance Due	236.25

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