



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

Invoice

CP INTERIORS

Invoice To
Mr. James De Veulle Cote Du Mont Le Mont de la Guerande St. Martin JERSEY JE3 6DZ

GST REG. No.	Invoice Date	Invoice No.
0005218	29-04-2021	SO11246

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 2 duette blinds not working - collected and brought back to workshop for repair	1	55.00
	Service/Repair, Workshop: blinds checked and tested and functioning properly so issue must be on site	1	
	Service/Repair, 17/03/21: refitted blinds and waiting from power supply from supplier	1	55.00
	Parts, 2 x power supply	1	33.60
	Service/Repair, 12/04: Ben attended to fit power supply but unfortunately couldn't - electrician will have to do it	1	55.00

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	198.60
GST 5%	9.93
Total	208.53
Total Paid	0.00
Balance Due	208.53

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