



Invoice

GST REG. No.	Invoice Date	Invoice No.
0005218	17-03-2021	SO11297

Customer Ref.

Terms : Balance on Completion		SubTotal	680.00
Bank Details			
Bank:	NatWest		
Sort Code:	60 12 03	GST 5%	34.00
Account No:	66577772		
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors	Total	714.00
		Total Paid	376.37
		Balance Due	337.63

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