



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sue Broadleday 3 Ocho Rio Clos St Sampson St Brelade JE38FR

GST REG. No.	Invoice Date	Invoice No.
0005218	25-03-2021	SO11379

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 2 Vertical tracks: trucks replaced	1	65.00
	Parts, 56 trucks	1	56.00

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	121.00
GST 5%	6.05
Total	127.05
Total Paid	0.00
Balance Due	127.05

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