



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Sasha Bellamy Chatillon Rue Du Feugerel St. John JE3 4FX

GST REG. No.	Invoice Date	Invoice No.
0005218	24-03-2021	SO11446

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Small duette blind re-strung	1	45.00
	Service/Repair, Roman blind re-stitched	1	37.50

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	82.50
GST 5%	4.13
Total	86.63
Total Paid	0.00
Balance Due	86.63

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