



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Jonathan & Sarah Giles St Agatha La Route de la Cote St Martin JE3 6DY

GST REG. No.	Invoice Date	Invoice No.
0005218	16-04-2021	SO11574

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 2 electric blinds refitted and limits set + changed tarnished bracket	1	90.00

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	90.00
GST 5%	4.50
Total	94.50
Total Paid	0.00
Balance Due	94.50

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