



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

Invoice

CP INTERIORS

Invoice To
Mr. John Yetman* Welton House La Grande Route De Faldouet St Martin JE2 6UD

GST REG. No.	Invoice Date	Invoice No.
0005218	16-04-2021	SO11609

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 24/03/21: 6 blinds collected	1	55.00
	Service/Repair, 25+26/03/21: 6 blinds recorded (2 done FOC and 4 to be charged)	1	180.00
	Service/Repair, 29/03/21: 6 blinds refitted (2 not working as receiver needs to be replaced)	1	260.00
	Parts, New receiver	1	72.30
	Service/Repair, 01/04/21: Receiver replaced by Steve (1h30 labour, but only charging 1 hour as a gesture of good will)	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	622.30
GST 5%	31.12
Total	653.42
Total Paid	0.00
Balance Due	653.42

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