



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

Invoice

CP INTERIORS

Invoice To
Mrs. Carol Madigan Underwood La Route Orange St Brelade JE3 8GP

GST REG. No.	Invoice Date	Invoice No.
0005218	18-06-2021	SO11736

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Aluminium venetian in kitchen is stuck up: cord untangled, tilt changed (please note my re-occur as old blind)	1	65.00
	Service/Repair, Collection and refit of the blind	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	120.00
GST 5%	6.00
Total	126.00
Total Paid	0.00
Balance Due	126.00

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