



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

Invoice

CP INTERIORS

Invoice To
Carol-Ann Smith Kairaranga La Ruelle Es Ruaux St Peter JE3 7BB

GST REG. No.	Invoice Date	Invoice No.
0005218	22-10-2021	SO11974

Customer Ref.
Tenant is Mark Risby 07797731035

Location	Description	Qty	Price
Stores	Service/Repair, Collected Intus for repair on blinds 20.09.21	1	55.00
	Service/Repair, Repaired Intus 21.09.21	1	55.00
	Service/Repair, Returned to Refit Intus	1	55.00
	Parts, End Caps - FOC	4	
	Parts, Side Clips - FOC	2	

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	165.00
GST 5%	8.25
Total	173.25
Total Paid	0.00
Balance Due	173.25

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