



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

Invoice

CP INTERIORS

Invoice To
Mr. Conrad Coutanche Villa Marina La Mont Du Gouray St Martin JE3 6ET

GST REG. No.	Invoice Date	Invoice No.
0005218	23-02-2022	SO11976

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 5.10.21 Checked all blinds, brought back 2 for repair. Adjusted limits on blinds, adjusted pitch on awnings	1	137.50
	Service/Repair, Repaired 1 x duette blind	1	65.00
	Parts, Parts for duette blind repair	1	24.00
	Parts, New blind sent from supplier FOC. repaired blind sent away was lost in transit. Apologies for the delay	1	
	Service/Repair, 22.2.22 - Fit new blind, and fit repaired 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	281.50
GST 5%	14.08
Total	295.58
Total Paid	0.00
Balance Due	295.58

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