



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

Invoice

CP INTERIORS

Invoice To
Ms. Judy Paul 65 De Bathe Place Langtry Gardens St Saviours Hill St Saviour JE2 7AG

GST REG. No.	Invoice Date	Invoice No.
0005218	20-08-2021	SO12185

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Pirouttte - mechanism jammed. Repair completed	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	55.00
GST 5%	2.75
Total	57.75
Total Paid	0.00
Balance Due	57.75

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