



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Jeff Chinn Bowness Tower Road St Helier JE2 3HR

GST REG. No.	Invoice Date	Invoice No.
0005218	06-10-2021	SO12253

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Luxaflex blind - Tightened handles up on MUB	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.