



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

Invoice

CP INTERIORS

Invoice To
Mr. Aaron Chatterley Tamarind La Route De La Baie St Brelade JE3 8EF

GST REG. No.	Invoice Date	Invoice No.
0005218	19-11-2021	SO12359

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,collect, adjust customers roman blind to fit different window and fit	1	252.00
	Please note - These works have been split from SO12383 as works are completed	1	

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	252.00
GST 5%	12.60
Total	264.60
Total Paid	0.00
Balance Due	264.60

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