



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

Invoice

CP INTERIORS

Invoice To
Mr. Bernie Rebours Dampierre La Rue Au Blancq Grouville JE3 9QS

GST REG. No.	Invoice Date	Invoice No.
0005218	03-12-2021	SO12382

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Removed 5 x shutters on 20.9.21	1	180.00
	Service/Repair, Refit shutters and cover beads ordered 01.12.21	1	82.50
	Parts, Materials / Cover beads	1	30.00

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	292.50
GST 5%	14.63
Total	307.13
Total Paid	0.00
Balance Due	307.13

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