



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

Invoice

CP INTERIORS

Invoice To
Mr. Jamie Hamilton Papillon Le Mont A La Brune St.Brelade JE3 8FL

GST REG. No.	Invoice Date	Invoice No.
0005218	10-12-2021	SO12445

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 26.10.21 called out to re attach shutters that had come off the rails. Some damaged slats need replacing advised. Returned 29.11.21 to finish repairs	1	110.00
	Parts, FOC	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	110.00
GST 5%	5.50
Total	115.50
Total Paid	0.00
Balance Due	115.50

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