



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

Invoice

CP INTERIORS

Invoice To
Mr. Adrian Huckson Cote D'or La Grande Route Des Sablons Grouville JE3 9FD

GST REG. No.	Invoice Date	Invoice No.
0005218	01-02-2022	SO12466

Customer Ref.

Location	Description	Qty	Price
Front Bay Window	Service/Repair, Attended call out to shutter damage. Broken slat 12.10.21	1	55.00
Front Bay Window	Service/Repair, Re fitted replacement slat we had ordered from supplier 28.1.22	1	55.00
	Parts, Replacement slat / louvre - 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.