



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

Invoice

CP INTERIORS

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| Invoice To |
| Mrs. Coiffique No 6 Aubin Les Vanniers La Route De St Aubin St Helier JE2 3AA |

| | | |
|--------------|--------------|-------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 16-11-2021 | SO12476 |

| |
|---------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|-------------|--|-----|-------|
| Living room | Service/Repair, Called out to roller blind that will not stay up in position. Brought back blind to the workshop for repair 12.10.21 | 1 | 55.00 |
| | Service/Repair, Replaced broken right hand control in workshop 01.11.21 | 1 | 55.00 |
| | Service/Repair, Refit roller blind on 05.11.21 | 1 | 55.00 |
| | Parts, Order of 1 x right hand control for roller blind - 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 | 165.00 |
| GST 5% | 8.25 |
| Total | 173.25 |
| Total Paid | 0.00 |
| Balance Due | 173.25 |

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