



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

Invoice

CP INTERIORS

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|--|
| Invoice To |
| Miss. India Sutton La Fontaine Martin Le Chemin Du Chateau St Ouen JE3 2AB |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 04-02-2022 | SO12522 |

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

| Location | Description | Qty | Price |
|----------|---|-----|-------|
| Bedroom | Service/Repair, 4.11.21 Changed 36 x AA batteries on blind, and brought one back for repair to workshop | 1 | 55.00 |
| | Parts, AA Batteries | 36 | 22.41 |
| Workshop | Service/Repair, Replace motor on blind | 1 | 65.00 |
| | Parts, Motor - ordered from supplier - FOC | 1 | |
| | Service/Repair, 27.1.22 - Refit blind we repaired with new motor | 1 | 55.00 |
| | Service/Repair, 2.2.22 - programmed controller for blinds - No Charge for Visit | 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 | 197.41 |
| GST 5% | 9.87 |
| Total | 207.28 |
| Total Paid | 0.00 |
| Balance Due | 207.28 |

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