



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

Invoice

CP INTERIORS

Invoice To
Mr. Trevor Rooke 28 West Park Apartments St Helier JE2 3PZ

GST REG. No.	Invoice Date	Invoice No.
0005218	22-12-2021	SO12536

Customer Ref.

Location	Description	Qty	Price
Kitchen	Service/Repair, 3 x Elec Blinds in cassettes need removing and disposing of, in preparation for when re return to fit new blinds on order	1	55.00
	Service/Repair, Remove the rest of the blinds and fix new brackets for new blinds	1	82.50

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	137.50
GST 5%	6.88
Total	144.38
Total Paid	0.00
Balance Due	144.38

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