



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

Invoice

CP INTERIORS

Invoice To
Mrs. Katherine Cadin La Fougeraie La Route De La Cote St Martin JE3 6DY

GST REG. No.	Invoice Date	Invoice No.
0005218	23-02-2022	SO12571

Customer Ref.

Location	Description	Qty	Price
Workshop	Service/Repair, 12.11.21 Call out to attend to duette blinds that were stuck in position. Installed in 2017	1	55.00
	Service/Repair, Repair works to duette blinds inc replacing parts ordered	1	130.00
	Service/Repair, 18.2.22 - Re fitted duette blind repaired and attended to issue advised with duette blind. Repaired / Re-set the limits	1	55.00
	Parts, Parts Ordered for Repair- FOC	1	
	Service/Repair, No charge for visits on 30.11.21, 13.12.21, 18.1.22	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	240.00
GST 5%	12.00
Total	252.00
Total Paid	0.00
Balance Due	252.00

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