



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

Invoice

CP INTERIORS

Invoice To
Mr. Rees Les Silleries La Rue Au Blanc Grouville JE3 9QS

GST REG. No.	Invoice Date	Invoice No.
0005218	16-11-2021	SO12584

Customer Ref.

Location	Description	Qty	Price
Hallway	Service/Repair, Change batteries in hallway blinds 08.11.21	1	82.50
	Parts, 26 x packs (108 units) of AA batteries	1	64.74

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	147.24
GST 5%	7.37
Total	154.61
Total Paid	0.00
Balance Due	154.61

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