



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

Invoice

CP INTERIORS

Invoice To
Mrs. Anne Pasturel The Elms Upper Clarendon Road St Helier JE2 3ZL

GST REG. No.	Invoice Date	Invoice No.
0005218	20-07-2022	SO12745

Customer Ref.

Location	Description	Qty	Price
Sun room	Service/Repair, Take down Duette & return to Luxaflex for Repair and return	1	164.45
	Service/Repair, Re-string 1 x Roman blind 19.1.22	1	55.00
	Service/Repair, Refit duette blind we sent for repair	1	55.00

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	274.45
GST 5%	13.72
Total	288.17
Total Paid	0.00
Balance Due	288.17

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