



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. David & Beverley Banks 2 La Chatelaine Gorey Coast Road St Martin JE3 6EU

GST REG. No.	Invoice Date	Invoice No.
0005218	25-01-2022	SO12758

Customer Ref.

Location	Description	Qty	Price
Workshop	Service/Repair, Collected 1 x wooden venetian blind for restring/repair 12.1.22	1	55.00
	Service/Repair, Re-String/Repair of venetian blind and re fitted 13.1.22	1	55.00
	Parts, Ivory Cord	1	4.00

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	114.00
GST 5%	5.70
Total	119.70
Total Paid	0.00
Balance Due	119.70

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