



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

Invoice

CP INTERIORS

Invoice To
Mrs. Nicola Connell Au Chenolles Les Ruisseaux St Brelade JE3 8DD

GST REG. No.	Invoice Date	Invoice No.
0005218	07-04-2022	SO12806

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Remove Curtains in living room front window & Remove large curtain track, 3 men needed.	1	125.00
	Service/Repair, Take track to workshop and alter width, rebuild internals, run and check operation	1	130.00
	Service/Repair, Measure new track and alter curtain to suit	1	140.00
	Service/Repair, Fit curtain track and rehang altered curtain, only right hand side of pair	1	125.00
	Adrian to meet on site with fitters first day	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	520.00
GST 5%	26.00
Total	546.00
Total Paid	0.00
Balance Due	546.00

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