



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

# Invoice

## CP INTERIORS

Invoice To
Mrs. Sharon Herbert 56 Ville Du Bocage St. Peter JE3 7AT

GST REG. No.	Invoice Date	Invoice No.
0005218	28-10-2022	SO12819

Customer Ref.

Location	Description	Qty	Price
Zac's Bedroom	Service/Repair, 6 x Replacement Louvres	1	81.05
Zac's Bedroom	Service/Repair, Fitting of louvres	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	136.05
GST 5%	6.80
Total	142.85
Total Paid	0.00
Balance Due	142.85

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