



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

Invoice

CP INTERIORS

Invoice To
Ms. Sarah Cohen Le Petit Champeaux La Rue Du Coin St Clement JE2 6QR

GST REG. No.	Invoice Date	Invoice No.
0005218	28-01-2022	SO12824

Customer Ref.

Location	Description	Qty	Price
Main House	Service/Repair, Changed over batteries on all blinds requested	1	110.00
	Parts, AA Batteries	360	224.10

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	334.10
GST 5%	16.71
Total	350.81
Total Paid	0.00
Balance Due	350.81

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