



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Bowden 9 Hameau De La Mer La Grande Route de la Cote St. Clement JE2 6SZ

GST REG. No.	Invoice Date	Invoice No.
0005218	04-02-2022	SO12853

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 28.1.22 Attended to a Duorol blind that was installed by a no longer third party. Workshop repaired and changed 1 x control end. Re fitted on 1.2.22	1	120.00
	Parts, Control End	1	9.50

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	129.50
GST 5%	6.48
Total	135.98
Total Paid	0.00
Balance Due	135.98

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