



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

Invoice

CP INTERIORS

Invoice To
Mr. Lindsay Garrod Apartment B14 Pavilion II The Pavilions La Route De Beaumont St Peter JE3 7PE

GST REG. No.	Invoice Date	Invoice No.
0005218	07-03-2022	SO12899

Customer Ref.
Apt 5, 1875 Wesley Street, St Helier, JE2 4DA

Location	Description	Qty	Price
Living Room	Service/Repair, 1.3.22 Call Out attended to service blinds. Brought 4 x vanes back to be re-punched. Re-fitted vanes and changed over metal chain	1	110.00
	Parts, Metal Chain - 8 Metres	1	32.00

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	142.00
GST 5%	7.10
Total	149.10
Total Paid	0.00
Balance Due	149.10

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