



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

# Invoice

## CP INTERIORS

Invoice To
Mrs. Tina Burt 40 Sydney Crill Park La Grande Route De La Cote St Clement  JE2 6SY

GST REG. No.	Invoice Date	Invoice No.
0005218	14-03-2022	SO12916

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Recover of roller blind in harlow asc silver.	1	74.00

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	74.00
GST 5%	3.70
Total	77.70
Total Paid	77.70
Balance Due	0.00

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