



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sarah Donati-Ford Charnwood Poplars Le Vieux Beaumont St Peter JE3 &EA

GST REG. No.	Invoice Date	Invoice No.
0005218	25-03-2022	SO13010

Customer Ref.

Location	Description	Qty	Price
Jessica's Room	Service/Repair, Call out to electric blind / snapped string. repaired and re-fitted	1	82.50

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	82.50
GST 5%	4.13
Total	86.63
Total Paid	0.00
Balance Due	86.63

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