



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

# Invoice

## CP INTERIORS

Invoice To
Aztec Group 11-15 Seaton Place St Helier  JE2 3QL

GST REG. No.	Invoice Date	Invoice No.
0005218	29-03-2022	SO13075

Customer Ref.
Craig Riley - Facilities

Location	Description	Qty	Price
Office	Service/Repair, Attended a broken blind in Aztec Office. Changed control on 1 x blind	1	55.00

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	55.00
GST 5%	0.00
Total	55.00
Total Paid	0.00
Balance Due	55.00

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