



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

Invoice

CP INTERIORS

Invoice To
Ms. Judy Paul 65 De Bathe Place Langtry Gardens St Saviours Hill St Saviour JE2 7AG

GST REG. No.	Invoice Date	Invoice No.
0005218	22-06-2022	SO13239

Customer Ref.

Location	Description	Qty	Price
Sun Room	Service/Repair, Attended to pirouette blind issue. Unjammed the cord to enable full function	1	59.00

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	59.00
GST 5%	2.95
Total	61.95
Total Paid	0.00
Balance Due	61.95

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