



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

Invoice

CP INTERIORS

Invoice To
Mr. Peter Clarke - Halifax The Birches St Saviours Hill St Saviour
JE2 7LF

GST REG. No.	Invoice Date	Invoice No.
0005218		SO13277

Customer Ref.

Location	Description	Qty	Price
Conservatory	Service/Repair, 5.5.22 Call out to temporarily repair blind that had come down. Returned 12.5.22, screwed blind back in to position.	1	118.00

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	118.00
GST 5%	5.90
Total	123.90
Total Paid	0.00
Balance Due	123.90

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