



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	13-07-2022	SO13377

Customer Ref.
Craig Riley - 01534 833998

Location	Description	Qty	Price
Office	Service/Repair, Blind in office. Ratchet system that holds the blind in place has failed. Collected blind and bought back to workshop to repair. Replaced side winder control on roller blind and put fabric back on tube. Refitted on 21-06-22	1	187.00
	Parts, Control End	1	9.50

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	196.50
GST 5%	0.00
Total	196.50
Total Paid	0.00
Balance Due	196.50

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