



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Prosser Fairfield St Ouen JE2 3FB

GST REG. No.	Invoice Date	Invoice No.
0005218	22-06-2022	SO13400

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Attended to service awning. We altered the levels and change batteries on vibration sensor.	1	59.00
	Parts, AAA Batteries	2	3.95

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	62.95
GST 5%	3.15
Total	66.10
Total Paid	0.00
Balance Due	66.10

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