



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

Invoice

CP INTERIORS

Invoice To
Mr. Martin Anderson Coin Du Pre La Blinerie St Clement JE2 6QT

GST REG. No.	Invoice Date	Invoice No.
0005218	20-07-2022	SO13444

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Roller Blind, top bar and fabric loose. please collect for repair	1	59.00
	Parts, replacement awning crank handle	1	79.00

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	138.00
GST 5%	6.90
Total	144.90
Total Paid	0.00
Balance Due	144.90

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