



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

Invoice

CP INTERIORS

Invoice To
Miss. Delia Hardiman St Patrick Palm Grove La Pouquelaye St Helier JE2 3ZZ

GST REG. No.	Invoice Date	Invoice No.
0005218	18-08-2022	SO13555

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Vertical blinds - headrail and vanes repaired	1	65.00

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	65.00
GST 5%	3.25
Total	68.25
Total Paid	0.00
Balance Due	68.25

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