



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

# Invoice

## CP INTERIORS

Invoice To
Albany Partners Ltd PO Box 279 Channel House Green Street St Helier JE4 9PH

GST REG. No.	Invoice Date	Invoice No.
0005218	18-08-2022	SO13578

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 16.8.22 - collected headrail for repair. Repaired and re-fitted same day	1	187.00

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	187.00
GST 5%	9.35
Total	196.35
Total Paid	0.00
Balance Due	196.35

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