



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

# Invoice

## CP INTERIORS

Invoice To
Mrs. Mary Thomson Cherry Grove La Blinerie St Clement JE2 6QY

GST REG. No.	Invoice Date	Invoice No.
0005218	22-08-2022	SO13636

Customer Ref.

Location	Description	Qty	Price
Bedroom	Service/Repair, 1 x roller blind, re-attached fabric and re-fitted.	1	59.00

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	59.00
GST 5%	2.95
Total	61.95
Total Paid	0.00
Balance Due	61.95

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