



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Leonard & Noelle Stevens Les Sables L Etacq St Ouen JE3 2FB

GST REG. No.	Invoice Date	Invoice No.
0005218	27-09-2022	SO13711

Customer Ref.

Location	Description	Qty	Price
Bedroom	Service/Repair, 1 x Roller blind has come off the track - re fitted fabric	1	59.00
	Parts, Control end	1	8.00

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	67.00
GST 5%	3.35
Total	70.35
Total Paid	0.00
Balance Due	70.35

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