



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Nicolas & Miranda Porritt Farleyer Rue Des Platons Trinity JE3 5AA

GST REG. No.	Invoice Date	Invoice No.
0005218	22-09-2022	SO13731

Customer Ref.

Location	Description	Qty	Price
Bedroom	Service/Repair, Collect, change roman blind headrails and refit	1	

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.