



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

# Invoice

## CP INTERIORS

Invoice To
Mrs. Alex Trevellyan Fort William La Rue A Don Grouville  JE3 9DY

GST REG. No.	Invoice Date	Invoice No.
0005218	21-10-2022	SO13756

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Dry Cleaning of Curtains	1	40.00

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	40.00
GST 5%	2.00
Total	42.00
Total Paid	0.00
Balance Due	42.00

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