



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Jeff & Sally Chinn Bowness Tower Road St Helier JE2 3HR

GST REG. No.	Invoice Date	Invoice No.
0005218	07-10-2022	SO13775

Customer Ref.

Location	Description	Qty	Price
Bedroom	Service/Repair, 15.9.22 changed batteries on 1 x blind and brought one back for repair. Adjusted the cord on the blind and re fitted 5.10.22	1	118.00

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	118.00
GST 5%	5.90
Total	123.90
Total Paid	0.00
Balance Due	123.90

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