



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

Invoice

CP INTERIORS

Invoice To
Mr. Richard Schiessl Maison De La Capelle La Mare De La Ballam St John JE3 4EJ

GST REG. No.	Invoice Date	Invoice No.
0005218	15-12-2022	SO13786

Customer Ref.

Location	Description	Qty	Price
Downstairs Snug	Service/Repair, Call out to roman blind repair - re fitted chain 27.9.22	1	59.00
	Service/Repair, Took down two curtain tracks on 21.10.22, brought back for repair to adjust gliders, re fitted, including cord tensioner ordered on 14.12.22	1	128.00
	Parts, Cord Tensioner	1	7.40

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	194.40
GST 5%	9.72
Total	204.12
Total Paid	0.00
Balance Due	204.12

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