



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Tony & Anna Buckingham Portelet House Le Chemin Du Portelet, St Brelade
JE3 8AJ

GST REG. No.	Invoice Date	Invoice No.
0005218	02-12-2022	SO13901

Customer Ref.

Location	Description	Qty	Price
Kids Bedroom	Service/Repair, 25.10.22 Changed batteries on 2 x roman blinds	1	59.00
	Parts, AA Batteries x 24	24	42.25
	Service/Repair, 24.22.22 Fit parts for S6 Track and add more brackets	1	59.00

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	160.25
GST 5%	8.01
Total	168.26
Total Paid	0.00
Balance Due	168.26

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