



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

Invoice

CP INTERIORS

Invoice To
Mrs. Linda Mackie St Christopher's House Old Beaumont Hill St Peter
JE3 7AE

GST REG. No.	Invoice Date	Invoice No.
0005218	14-11-2022	SO13969

Customer Ref.
Levi 07829767712

Location	Description	Qty	Price
	Service/Repair, 7.11.22 Fuse turned back on awning. working fine after assessment	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	59.00
GST 5%	2.95
Total	61.95
Total Paid	0.00
Balance Due	61.95

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