



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sarah O'Brien 5 La Place Noel Gorey Village Grouville JE3 9GJ

GST REG. No.	Invoice Date	Invoice No.
0005218	02-12-2022	SO14032

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Call out to duettes not responding. Tightened battery tubes and left in full working order	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.