



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

Invoice

CP INTERIORS

Invoice To
Rosborough Insurance Liberation House Castle Street St Helier JE2 3BT

GST REG. No.	Invoice Date	Invoice No.
0005218	07-12-2022	SO14053

Customer Ref.
Mandy

Location	Description	Qty	Price
Ground Floor Reception	Service/Repair, Metal casing on blind, cord has come off - collected and brought back for repair 28.11.22	1	59.00
	Service/Repair, Repaired blind - cord had come out of holder. Re-thread, cord tested all ok. Re fitted on 2.11.22	1	128.00

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	187.00
GST 5%	9.35
Total	196.35
Total Paid	0.00
Balance Due	196.35

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