



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

# Invoice

## CP INTERIORS

|  |
|--|
| Invoice To   |
| Ms. Rachel Brehaut<br>La Croutelette<br>Croutes Havilland Clos<br>St Peter Port<br>Guernsey<br>GY1 1EU |

|              |              |             |
|--------------|--------------|-------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218      | 06-12-2022   | SO14090     |

|               |
|---------------|
| Customer Ref. |
|               |

| Location | Description                                | Qty | Price  |
|----------|--|-----|--------|
|          | To Supply, Accommodation Cost              | 1   | 840.00 |
|          | To Supply, Evening Meals                   | 1   | 333.55 |
|          | To Supply, Transportation - Condor Ferries | 1   | 703.48 |

Terms : Balance on Completion

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

|             |          |
|-------------|----------|
| SubTotal    | 1,877.03 |
| GST 5%      | 93.85    |
| Total       | 1,970.88 |
| Total Paid  | 0.00     |
| Balance Due | 1,970.88 |

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