



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

Invoice

CP INTERIORS

Invoice To
T15 International Castle Quay St Helier

GST REG. No.	Invoice Date	Invoice No.
0005218	16-12-2022	SO14108

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Blind brought back for repair - motor issue - re charged and rested all fine. Re fitted on 125.12.22 SR	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	128.00
GST 5%	0.00
Total	128.00
Total Paid	0.00
Balance Due	128.00

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