



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

Invoice

CP INTERIORS

Invoice To
AJS Contracts Ltd 2.06 Clerkenwell Close London ED1R 0AT

GST REG. No.	Invoice Date	Invoice No.
0005218	20-08-2019	SO8424

Customer Ref.
Harbour reach, La Rue de Carteret

Location	Description	Qty	Price
	Service/Repair, Collect, clean/repair and re-fit roller blinds	80	4,400.00
	To Supply and Fit, Special, access equipment required as agreed with Gareth	1	60.00

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	4,460.00
GST 5%	223.00
Total	4,683.00
Total Paid	2,310.00
Balance Due	2,373.00

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