



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

Invoice

CP INTERIORS

Invoice To
Mrs. Linda Mackie St.Christopher's House Old Beaumont Hill St. Peter JE3 7AE

GST REG. No.	Invoice Date	Invoice No.
0005218	29-05-2019	SO8456

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Supplied, installed and BISens SW Solar wind sensor. Re-programme all awnings to ensure linked to sensor.	1	767.00
	To Supply and Fit, Kitchen awning not working. found to have had power turned off.	1	0.00

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	767.00
GST 5%	38.35
Total	805.35
Total Paid	0.00
Balance Due	805.35

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