



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

Invoice

CP INTERIORS

Invoice To
Grand Jersey Hotel & SPA Esplanade St. Helier Jersey JE3 3QA

GST REG. No.	Invoice Date	Invoice No.
0005218	12-04-2019	SO8545

Customer Ref.
P.O. 12398459

Location	Description	Qty	Price
	Service/Repair, Replacement umbrella arm. Patch umbrellas as requested	1	485.00

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	485.00
GST 5%	24.25
Total	509.25
Total Paid	0.00
Balance Due	509.25

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