



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

Invoice

CP INTERIORS

Invoice To
Mr. Richard True Rockvale Le Mont Cambrai St Lawrence JE3 1JN

GST REG. No.	Invoice Date	Invoice No.
0005218	26-09-2019	SO8581

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Repair fabric on awning , collect awning, remove cover and repair, refit cover and refit awning	1	510.00

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	510.00
GST 5%	25.50
Total	535.50
Total Paid	0.00
Balance Due	535.50

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