



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

Invoice

CP INTERIORS

Invoice To
Hotel L'Horizon La Route De La Baie St Brelade JE3 8EF

GST REG. No.	Invoice Date	Invoice No.
0005218	23-05-2019	SO8622

Customer Ref.
Suite 266

Location	Description	Qty	Price
Suite 266 top floor	Service/Repair, issue with awning stopping. vibration sensor been checked	1	265.00

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	265.00
GST 5%	13.25
Total	278.25
Total Paid	0.00
Balance Due	278.25

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