



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

Invoice

CP INTERIORS

Invoice To
Amalgamated Facilities Management Ltd CTV House, La Pouquelaye, St Helier Jersey JE2 3TP

GST REG. No.	Invoice Date	Invoice No.
0005218	20-07-2018	SO7230

Customer Ref.
AFM Office Order No. 1000PJ: 00009/30

Location	Description	Qty	Price
ain Office Receptio	To Supply and Fit, 1 x roller blind with silver side chain in Palette Glacier Blue RE0027 (group A)	1	
ain Office Receptio	To Supply and Fit, 1 x roller blind with silver side chain in Palette Glacier Blue RE0027 (group A)	1	
ain Office Receptio	To Supply and Fit, 1 x roller blind with silver side chain in Palette Glacier Blue RE0027 (group A)	1	

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	428.00
GST 5%	21.40
Total	449.40
Total Paid	0.00
Balance Due	449.40

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