

508581 - True



INVOICE

5 Le Jardin Fleuri, La Rue A Don
Grouville, Jersey C.I, JE3 9HW
07797 777 946 / mickwithers@undercoverci.co.uk
Proprietor: MR Michael D Withers

DATE: SEPTEMBER 2, 2019

CP109

ALL CHEQUES MADE PAYABLE TO MR M D WITHERS

CUSTOMER	REFERENCE.	PAYMENT METHODS	DUE DATE
CP Interiors LTD	Orange & yellow awning repairs	B.A.C.S	On Receipt

QTY	DESCRIPTION	UNIT PRICE	TOTAL
Bank Details	HSBC, 27 HALKET ST, ST HELIER, JE4 8NJ SORT CODE - 40-25-34 ACCOUNT NUMBER - 53846369 Repairs to awning. All seams double re-stitched due to existing stitching rotting away.		£40.00
SUBTOTAL			
POSTAGE			
TOTAL			£40.00 ✓

TARPAULINS. TRAILERS. MACHINERY. MARINE. HAULAGE. EQUESTRIAN. EQUIPMENT COVERS ETC.

