



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

Invoice

CP INTERIORS

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|--|
| Invoice To |
| Brummells 14-16 Halkett Street St. helier Jersey JE2 4WJ |

| | | |
|--------------|--------------|-------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 11-06-2020 | SO8824 |

| |
|---------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|----------|---|-----|--------|
| | Service/Repair, emergency call out to attend shop out of hours and manually retract and secure one awning as motor not working. | 1 | 135.00 |
| | Service/Repair, Replacement motor | 1 | 340.00 |
| | Service/Repair, Remove 2 x awnings and brackets and dispose | 1 | 250.00 |

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 | 725.00 |
| GST 5% | 36.25 |
| Total | 761.25 |
| Total Paid | 725.00 |
| Balance Due | 36.25 |

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