



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

Invoice

CP INTERIORS

Invoice To
Hotel Cristina Mont Felard St Lawrence JE3 1JA

GST REG. No.	Invoice Date	Invoice No.
0005218	27-09-2019	SO8906

Customer Ref.

Location	Description	Qty	Price
External	Service/Repair, Remove single external blind from alongside Fire Exit & use existing parts to repair.	1	720.00
External	To Supply and Fit, Special, access equipment - scaffolding @ cost plus 10%	1	605.00

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	1,325.00
GST 5%	66.25
Total	1,391.25
Total Paid	0.00
Balance Due	1,391.25

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