



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	06-07-2019	SO8917

Customer Ref.
850PJ04983/1

Location	Description	Qty	Price
	Service/Repair, Repair 1x Roller blind and new control chain fitted	1	47.00

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	47.00
GST 5%	2.35
Total	49.35
Total Paid	0.00
Balance Due	49.35

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