



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

Invoice

CP INTERIORS

Invoice To
Grand Jersey Hotel & SPA Esplanade St. Helier Jersey JE3 3QA

GST REG. No.	Invoice Date	Invoice No.
0005218	23-07-2019	SO8918

Customer Ref.
PO.13553357

Location	Description	Qty	Price
	Service/Repair, Replacement handles for umbrellas ordered and delivered	2	70.00

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	70.00
GST 5%	3.50
Total	73.50
Total Paid	0.00
Balance Due	73.50

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