



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

Invoice

CP INTERIORS

Invoice To
Miss. Suzanne Dolman 26 Ville Au Roi Rue De Trachy St Helier JE2 3JR

GST REG. No.	Invoice Date	Invoice No.
0005218	12-09-2019	SO8930

Customer Ref.

Location	Description	Qty	Price
Awning	Service/Repair, On site repair; batteries replaced in wind sensor and tested.	1	56.26

Terms : Balance on Completion

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	56.26
GST 5%	2.81
Total	59.07
Total Paid	0.00
Balance Due	59.07

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