



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 | 03-09-2019 | SO8984 |

| |
|--|
| Customer Ref. |
| 850PJ05028/1 - RBS, 2nd Floor Boardroom, 71 Bath Street, St Helier JE4 8PJ |

| Location | Description | Qty | Price |
|----------|---|-----|--------|
| | Service/Repair, On site assessment, curtain track re fitted with new brackets and curtains re hung. | 1 | 141.20 |

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 | 141.20 |
| GST 5% | 7.06 |
| Total | 148.26 |
| Total Paid | 0.00 |
| Balance Due | 148.26 |

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