



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

Invoice

CP INTERIORS

Invoice To
Brummells 14-16 Halkett Street St.helier Jersey JE2 4WJ

GST REG. No.	Invoice Date	Invoice No.
0005218	03-06-2020	SO9029

Customer Ref.

Location	Description	Qty	Price
External	To carry out necessary repairs to awnings which have been damaged by very high winds (damage could not be caused by normal wear and tear)	1	
	To Supply and Fit ,Weinor parts to make good awnings	1	933.00
	Service/Repair, Labour to take down awning, strip blinds, fit new parts and refit awnings	1	570.00
	Service/Repair, Remove 2 x Blinds	1	

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	1,503.00
GST 5%	75.15
Total	1,578.15
Total Paid	0.00
Balance Due	1,578.15

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