



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

Invoice

CP INTERIORS

Invoice To
Sojo Investments Karibu La Route De La Haule St Lawrence JE3 1BA

GST REG. No.	Invoice Date	Invoice No.
0005218	08-10-2021	SO9039

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,External sail shade, wind resistance 60mph, post in steel, powder coated (Ral 9010 standard white in semi matt), winch for tensioning, fabric Soltis 86 colour Boulder. All hardware to be stainless steel.	1	5,152.00
	To Supply and Fit ,Stainless Steel Sockets & Bolts	3	195.00

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	5,347.00
GST 5%	267.35
Total	5,614.35
Total Paid	3,107.00
Credits	300.00
Balance Due	2,507.35

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