



Invoice

Date	Invoice #	Terms
16th July 2020	8002	14 days

Invoice To
C P Interiors Unit 28 Rue des Pres Trading Estate St Saviour, JE3 7QN

Job Address
2 La Chatelaine De Gouray Gorey Coast Road St. Martin JE3 6EU

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DESCRIPTION	Qty	Rate	Amount
Labour	5.5	£40.95	£225.23
Materials	1	£60.18	£60.18
29/6/20 - Meet client on site to discuss options for awning & wall light cabling. 6/7/20 - Return to lengthen cable for 2 x wall lights & awning power supply, fit trunking to contain cables, silicone in place & fill masonry holes.			
Thank you for using Risley Electrical Ltd		Subtotal	£285.41
		GST 5%	£14.27
		Total	£299.68

Payment can be made by cheque payable to Risley Electrical Ltd or by bank transfer to:

Account Name: Risley Electrical Ltd

Sort Code: 60-12-03

Account No: 27047040