

TAX INVOICE

C P Interiors
No 28,
Rue des Pres Trading Estate,
JE2 7QN

Invoice Date
6 Oct 2020

Invoice Number
19421

Fetch And Karrie Ltd
Castel Sedement
La Rue De La Falaise
Trinity
JE3 5BQ
GST: 0008048

Description	Quantity	Unit Price	Tax	Amount GBP
1/10/20 Hire of HIAB to lift 4 x Awnings at Portlet Flats.	2.00	70.35	5%	140.70
			Subtotal	140.70
			TOTAL 5% SALES TAX 5%	7.04
			TOTAL GBP	147.74

Due Date: 28 Nov 2020

Please note, where possible we would like to send Invoices out by email. If there is a preferred email address can you please advise us at office@fetchandkarrie.com.

Please be advised that any bills not paid within 30 days will be subject to a 5% surcharge

Please make payment to: Fetch And Karrie Ltd
Sort code: 30 94 61 Account no: 69147668

Bookings 01534 866 914 matt@fetchandkarrie.com
Accounts 01534 866 915 office@fetchandkarrie.com

PAYMENT ADVICE

To: Fetch And Karrie Ltd
Castel Sedement
La Rue De La Falaise
Trinity
JE3 5BQ
GST: 0008048

Customer C P Interiors
Invoice Number 19421

Amount Due **147.74**
Due Date 28 Nov 2020

Amount
Enclosed

Enter the amount you are paying above