



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 | 12-09-2019 | SO9195 |

| |
|----------------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|----------|---|-----|-------|
| | Job No: 738PJ04640/1 - 3x sidewinders and bracket collected from our workshop | 1 | 8.00 |
| | Job No. 850PJ05097/1 - 30x 89mm linking chain collected from our workshop. | 1 | 4.50 |

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 | 12.50 |
| GST 5% | 0.63 |
| Total | 13.13 |
| Total Paid | 0.00 |
| Balance Due | 13.13 |

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