



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

Invoice

CP INTERIORS

Invoice To
Bento Sushi 1 Commercial Street St Helier . JE2 3RU

GST REG. No.	Invoice Date	Invoice No.
0005218	23-10-2019	SO9236

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Collect and store 7x awning for approximately 2x weeks	1	90.00

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	90.00
GST 5%	4.50
Total	94.50
Total Paid	0.00
Balance Due	94.50

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