

Invoice

Invoice To:
CP Interiors Rue des Pres Trading Estate St Saviour Jersey JE2 7QN

Date	Invoice No
01/07/2021	2060

Project
SO10556

Description	Qty	Unit Price	Amount	GST
Machine & Driver: EW 60 wheeled excavator 24/06/2021	6	54.50	327.00	GST
Hire of Volvo10 ton tipper 24/06/2021	8	46.00	368.00	GST
Materials: Top soil supplied to planters 24/06/2021	8	16.00	128.00	GST
Materials: Sub soil removed from site 24/06/2021	8	15.00	120.00	GST

We give you up to 30 days to pay this invoice. We are understanding but invoices not paid after 30 days are subject to a 3% PCM admin charge. Invoices beyond 30 days are passed to Collect Services for recovery and are subject to a 10% charge.

Subtotal	943.00
GST Total	47.15
Payments/Credits	
Balance Due	£990.15

BACS Payment Details JB Groundworks Limited Bank: NatWest Sort Code: 60-12-03 Account No: 26770784	
GST Number:	0029166