



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

Invoice

CP INTERIORS

Invoice To
Neptune Gorey Pier St. Martin Jersey JE3 6EW

GST REG. No.	Invoice Date	Invoice No.
0005218	05-12-2019	SO9343

Customer Ref.
Neptune, Gorey Pier

Location	Description	Qty	Price
	Service/Repair, Replacement motor for awning.	1	385.00
	Service/Repair, Labour charged on time spent basis	1	117.50

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	502.50
GST 5%	25.13
Total	527.63
Total Paid	200.00
Balance Due	327.63

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