



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	29-11-2019	SO9413

Customer Ref.
850PJ05291/2

Location	Description	Qty	Price
Curtain track	Service/Repair, Overlap arm replaced in our workshop	1	52.58

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	52.58
GST 5%	2.63
Total	55.21
Total Paid	0.00
Balance Due	55.21

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