



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	14-11-2019	SO9418

Customer Ref.
721PJ06982/1

Location	Description	Qty	Price
	Service/Repair, Blind repaired in our workshop	1	57.00

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	57.00
GST 5%	2.85
Total	59.85
Total Paid	0.00
Balance Due	59.85

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