



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

Invoice

CP INTERIORS

Invoice To
Jasmine Nails 18 Bath Street St Helier JE2 4ST

GST REG. No.	Invoice Date	Invoice No.
0005218	31-12-2019	SO9511

Customer Ref.

Location	Description	Qty	Price
Shop Front	Service/Repair, Remove drop arm awning & return to workshop to make safe. Fit new foot to drop arm & re-fit.	1	130.00

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	130.00
GST 5%	6.50
Total	136.50
Total Paid	0.00
Balance Due	136.50

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