



Rue des Pres Trading Estate
 St Saviour
 Jersey
 JE2 7QP
 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	04-03-2020	SO9553

Customer Ref.
REF 068PJ 02261

Location	Description	Qty	Price
STATE STREET	Service/Repair, Portelet - Left hand corner, Gorey 2 - right hand door, Paul Mundy Office Collect & repair roller blinds as required & refit	1	282.50

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	282.50
GST 5%	14.13
Total	296.63
Total Paid	0.00
Balance Due	296.63

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