



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	11-08-2020	SO9680

Customer Ref.
793PJ:00572 BBC 2ND FLOOR NEWS ROOM

Location	Description	Qty	Price
News Room	To Supply and Fit ,Roller Blind 25mm - colour/white. Blind damaged beyond repair - as requested, replaced all 3 in room for presentation	3	696.00

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	696.00
GST 5%	34.80
Total	730.80
Total Paid	0.00
Balance Due	730.80

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