



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

Invoice

CP INTERIORS

Invoice To
Mr. Richard True Rockvale Le Mont Cambrai St Lawrence JE3 1JN

GST REG. No.	Invoice Date	Invoice No.
0005218	03-03-2020	SO9682

Customer Ref.

Location	Description	Qty	Price
External	Service/Repair, Call out - awning cover was removed from frame, the cover was restitched at the seams, and pulled back over the awning. The repaired awning was refitted.	1	450.00

Terms : Balance on Completion

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	450.00
GST 5%	22.50
Total	472.50
Total Paid	0.00
Balance Due	472.50

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