



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	03-03-2020	SO9692

Customer Ref.
HSBC House, 1st Floor

Location	Description	Qty	Price
Office	Service/Repair, The cord was untangled when fitter repaired the blind that had come off the rod.	1	
Pool room break c	Service/Repair, 2x blinds had come off the roller, they were reattached to the rod and re rolled up. The brackets were also moved on 1x of the blinds.	1	55.00

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	55.00
GST 5%	2.75
Total	57.75
Total Paid	0.00
Balance Due	57.75

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