



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

Invoice

CP INTERIORS

Invoice To
FCJ Primary School St. Saviours Hill St. Saviour Jersey C.I JE2 7XB

GST REG. No.	Invoice Date	Invoice No.
0005218	18-12-2020	SO9715

Customer Ref.

Location	Description	Qty	Price
External Pergola	Service/Repair, Top roof section won't open - making a clunking sound.	1	
	Service/Repair, 26/05/20: Fit new Gibus motor	1	250.00
	Parts, Motor	1	434.40
	Service/Repair, 10/09/20: video call with Gibus onsite	1	135.00
	Service/Repair, 14/12/20: replaced ends and bearings	1	687.50
	Parts, Parts	1	589.90

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	2,096.80
GST 5%	104.85
Total	2,201.65
Total Paid	0.00
Balance Due	2,201.65

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