



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

Invoice

CP INTERIORS

Invoice To
Mrs. Carole Derrien Casa Mariana La Grande Route De St Jean St. John JE3 4FZ

GST REG. No.	Invoice Date	Invoice No.
0005218	09-07-2021	SO11341

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Awning from 2003 is stuck in. Repair assessment : WGM record + change wheels	1	55.00
	Parts, WGM kit	1	190.20
	Service/Repair, Replaced all front wheels on WGM - 3 men, 4 hours	1	580.00

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	825.20
GST 5%	41.26
Total	866.46
Total Paid	0.00
Balance Due	866.46

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