



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

Invoice

CP INTERIORS

Invoice To
Soy Seafood Sushi Bar 8-10 West Center St Helier JE2 4ST

GST REG. No.	Invoice Date	Invoice No.
0005218	03-06-2020	SO9808

Customer Ref.

Location	Description	Qty	Price
External	Service/Repair, 4 x Weinor WG awnings not moving Service call Batteries changed in remote New received fitted and programmed	1	365.76

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	365.76
GST 5%	18.29
Total	384.05
Total Paid	0.00
Balance Due	384.05

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