



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

Invoice

CP INTERIORS

Invoice To
Town Jewellers 18 Broad Street St. Helier Jersey JE2 3RR

GST REG. No.	Invoice Date	Invoice No.
0005218	30-06-2020	SO9835

Customer Ref.

Location	Description	Qty	Price
External	Service/Repair, Replaced 1 x Awning and minor repair	1	290.00

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	290.00
GST 5%	14.50
Total	304.50
Total Paid	0.00
Balance Due	304.50

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