



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Andrew and Naomi Bagot Cap Frehel Rue Voisin St Brelades Jersey JE3 8AT

GST REG. No.	Invoice Date	Invoice No.
0005218	01-04-2021	SO11551

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Batteries changed on awning wind sensors	1	55.00
	Parts, 4 x AAA batteries	1	2.52

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	57.52
GST 5%	2.88
Total	60.40
Total Paid	0.00
Balance Due	60.40

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