



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

Invoice

CP INTERIORS

Invoice To
Hettich Jewellers 1 King Street St. Helier Jersey JE2 4WF

GST REG. No.	Invoice Date	Invoice No.
0005218	25-09-2020	SO9874

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Clean and recover 5 folding and 1 fixed arm awnings. Recover in RAL 6005, forest green S102 Acrylic fabric.	1	4,380.00

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	4,380.00
GST 5%	219.00
Total	4,599.00
Total Paid	2,299.50
Balance Due	2,299.50

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