



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	21-05-2021	SO11805

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 1 awning doesn't open and close properly due to tension issues - the cover was changed by Channel Blinds not too long ago and this caused the issue	1	55.00
	Service/Repair, Released the tension, checked motor and re-tensioned. Works for now, but Ben suggest changing the motor when the covers get replaced	1	90.00

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	145.00
GST 5%	7.25
Total	152.25
Total Paid	0.00
Balance Due	152.25

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