



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

Invoice

CP INTERIORS

Invoice To
Amalgamated Facilities Management Ltd CTV House, La Pouquelaye, St Helier Jersey JE2 3TP

GST REG. No.	Invoice Date	Invoice No.
0005218	05-09-2019	SO544

Customer Ref.
721PJ06663-1 Lloyds TSB, Broad Street, First Floor

Location	Description	Qty	Price
	To Supply and Fit, 25mm metal blind in TR0116 colour white with right hand control	2	402.00

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	402.00
GST 5%	20.10
Total	422.10
Total Paid	0.00
Balance Due	422.10

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