



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

Invoice

CP INTERIORS

Invoice To
JP Restaurants 8 Beresford Street St Helier JE2 4WN

GST REG. No.	Invoice Date	Invoice No.
0005218	30-06-2020	SO9919

Customer Ref.

Location	Description	Qty	Price
External	Service/Repair, Replace 2 x awnings.	1	197.50

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	197.50
GST 5%	9.88
Total	207.38
Total Paid	0.00
Balance Due	207.38

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