



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sutton Black Rock La Grande Route de la Cote St Clement JE2 6FT

GST REG. No.	Invoice Date	Invoice No.
0005218	07-07-2020	SO9921

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Recover existing awning in fabric A3-878 (original Weinor ref 201745338)	1	1,215.00

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	1,215.00
GST 5%	60.75
Total	1,275.75
Total Paid	1,275.75
Balance Due	0.00

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