



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

Invoice

CP INTERIORS

Invoice To
Mark Jordan At The Beach Ltd La Route De La Haule St Peter JE3 7YD

GST REG. No.	Invoice Date	Invoice No.
0005218	22-10-2021	SO12003

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Check over awning system , lubricated all parts. 1 x bulb replaced	1	185.00

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	185.00
GST 5%	9.25
Total	194.25
Total Paid	0.00
Balance Due	194.25

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