



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

Invoice

CP INTERIORS

Invoice To
Mrs. Linda Mackie St Christopher's House Old Beaumont Hill St Peter JE3 7AE

GST REG. No.	Invoice Date	Invoice No.
0005218	22-10-2021	SO12010

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Removed 2 x drop arm awning 23.06.21	1	135.00
	Service/Repair, Refitted 1 x awning on 19.07.21 - return when scaffolding down to fit other awning	1	180.00
	Service/Repair, Refit second awning 31.8.21	1	250.00

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	565.00
GST 5%	28.25
Total	593.25
Total Paid	0.00
Balance Due	593.25

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