



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

Invoice

CP INTERIORS

Invoice To
Grand Jersey Hotel & SPA Esplanade St. Helier Jersey JE3 3QA

GST REG. No.	Invoice Date	Invoice No.
0005218	28-10-2021	SO12414

Customer Ref.
PO21272798 - terrace umbrellas

Location	Description	Qty	Price
	Special, Remove umbrellas for storage and refit in spring	1	1,160.00

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	1,160.00
GST 5%	58.00
Total	1,218.00
Total Paid	0.00
Balance Due	1,218.00

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