



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

Invoice

CP INTERIORS

Invoice To
Mr. Richard True Rockvale Le Mont Cambrai St Lawrence JE3 1JN

GST REG. No.	Invoice Date	Invoice No.
0005218	22-12-2021	SO12501

Customer Ref.

Location	Description	Qty	Price
Patio	Service/Repair, 27.10.21 - Removed awning and brought back to the workshop for repair	1	270.00
Workshop	Service/Repair, Repairs - strip awning frame, and re stitch cover and re fit cover	1	155.00
Patio	Service/Repair, 01.12.21 - Re fit awning at customer	1	180.00

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	605.00
GST 5%	30.25
Total	635.25
Total Paid	0.00
Balance Due	635.25

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