



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

Invoice

CP INTERIORS

Invoice To
Mrs. Ruth Mollin Le Grouin Le Mont Sohier St Brelade JE3 8EA

GST REG. No.	Invoice Date	Invoice No.
0005218	05-08-2020	SO10197

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Awning collected	1	125.00
	Parts, New motor	1	463.00
	Service/Repair, Refit awning	1	125.00

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	713.00
GST 5%	35.65
Total	748.65
Total Paid	0.00
Balance Due	748.65

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