



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Adam Mackie La Coupe La Rue De La Coupe St Martin Jersey JE3 6BS

GST REG. No.	Invoice Date	Invoice No.
0005218	16-04-2021	SO10272

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 1 sail purchased in Italy to be fitted and programmed with the 3 existing ones	1	
	Labour, Brought sail + motor back to workshop to be replaced	1	90.00
	Labour, Motor replaced	1	135.00
	Labour, Fit sail with new motor and wind sensor + programmed others	1	312.50
	Labour, Stripped another sail for the electrician and refit sail frame	1	250.00
	Service/Repair, Deleted and reprogrammed to motor	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	967.50
GST 5%	48.38
Total	1,015.88
Total Paid	0.00
Balance Due	1,015.88

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