



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

Invoice

CP INTERIORS

Invoice To
Mr. Chris Hamon Les Lumieres Le Mont Cochon St. Helier JE2 3HR

GST REG. No.	Invoice Date	Invoice No.
0005218	17-08-2020	SO10290

Customer Ref.
Mr. & Mrs. Hunt (tenants)

Location	Description	Qty	Price
	Service/Repair, Awning retracts automatically even when little wind => Change the batteries in wind sensor	1	90.00
	Parts, 2 x AAA battery	1	6.00
	Service/Repair, Idle end pin very corroded: all parts sprayed but needs to be replaced soon	1	

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	96.00
GST 5%	4.80
Total	100.80
Total Paid	0.00
Balance Due	100.80

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