



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

Invoice

CP INTERIORS

Invoice To
Hotel L'Horizon La Route De La Baie St Brelade JE3 8EF

GST REG. No.	Invoice Date	Invoice No.
0005218	23-09-2022	SO13226

Customer Ref.
L'Horizon Hotel

Location	Description	Qty	Price
Terrace	Service/Repair, 19.4.22 -Site visit to advise on screeching awning. Discovered snapped belts.	1	118.00
Terrace	Service/Repair, 29.4.22 - Full service. Powerwash, greased all units, changed 3 x heater receivers, changed 2 x front bearings (Unit 4)	1	880.00
Terrace	Service/Repair, 2.8.22 - Clamp blind fully to close out gap temporarily until season end	1	59.00
Terrace	Service/Repair, 13.9.22 - Programmed 2 x 16 Channel Remotes. Tied / secured 3 roof belts that had snapped. Advised on electrician required to resolve power tripping on LH+RH of bar	1	294.00
	Parts, Heater Receivers	3	709.20
	Parts, 16 Channel Remotes	2	405.60
	Parts, Front Bearings	2	170.80

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	2,636.60
GST 5%	131.83
Total	2,768.43
Total Paid	0.00
Balance Due	2,768.43

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