



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

Invoice

CP INTERIORS

Invoice To
Hacquoil & Cook Building Contractors La Rue De La Vallee St. Mary JE3 3DL

GST REG. No.	Invoice Date	Invoice No.
0005218	31-12-2020	SO10462

Customer Ref.
Wildways, Park Estate AI 131

Location	Description	Qty	Price
External over Skylight	Special, Custom - powder coated 8mm stainless steel angle including drilled fixing holes	6	5,688.00

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	5,688.00
GST 5%	284.40
Total	5,972.40
Total Paid	5,793.23
Balance Due	179.17

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