



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

Invoice

CP INTERIORS

Invoice To
Amalgamated Facilities Management Ltd Ctv House La Pouquelaye St Helier
JE2 3TP

GST REG. No.	Invoice Date	Invoice No.
0005218	20-07-2022	SO13517

Customer Ref.
PO738EJ06196 HSBC

Location	Description	Qty	Price
	Service/Repair, Blind brought in for repair - Put the fabric back on to the roller tube	1	69.00

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	69.00
GST 5%	3.45
Total	72.45
Total Paid	0.00
Balance Due	72.45

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