



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

## Invoice

# CP INTERIORS

| Invoice To                                                                         |
|------------------------------------------------------------------------------------|
| Mrs. Sarah Sutton<br>Roslyn<br>La Grande Route De La Cote<br>St Clement<br>JE2 6FY |

| GST REG. No. | Invoice Date | Invoice No. |
|--------------|--------------|-------------|
| 0005218      | 12-12-2022   | SO13544     |

| Customer Ref.                          |
|----------------------------------------|
| Black Rock, Green Island - 07797822099 |

| Location | Description                                                              | Qty | Price  |
|----------|--------------------------------------------------------------------------|-----|--------|
|          | Service/Repair, Awning will not retract - please make safe and assess    | 1   | 59.00  |
|          | Service/Repair, replacement motor for existing awning                    | 1   | 436.00 |
|          | Service/Repair, Labour to change motor to be charged on time spent basis | 1   | 177.00 |

Terms : Balance on Completion

| Bank Details  |                                                 |
|---------------|-------------------------------------------------|
| Bank:         | NatWest                                         |
| Sort Code:    | 60 12 03                                        |
| Account No:   | 66577772                                        |
| Account Name: | Carpet Protection (C.I) Ltd<br>T/A CP Interiors |

|             |        |
|-------------|--------|
| SubTotal    | 672.00 |
| GST 5%      | 33.60  |
| Total       | 705.60 |
| Total Paid  | 0.00   |
| Balance Due | 705.60 |

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