



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

Invoice

CP INTERIORS

Invoice To
Coffee Republic 45 King Street St Helier JE2 4WE

GST REG. No.	Invoice Date	Invoice No.
0005218		SO13623

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, General service of awning 22.8.22 inc sprat joints, new screws in end profile	1	59.00

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	59.00
GST 5%	2.95
Total	61.95
Total Paid	0.00
Balance Due	61.95

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