



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

Invoice

CP INTERIORS

Invoice To
JT Global Corporate Affairs Division PO Box 53 No1 The Forum Grenville Street St Helier JE4 8PB

GST REG. No.	Invoice Date	Invoice No.
0005218	21-09-2022	SO13725

Customer Ref.
HD22-855

Location	Description	Qty	Price
	Service/Repair, Service of 2 x awnings 7.9.22 Ref: HD22-855	1	147.00

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	147.00
GST 5%	7.35
Total	154.35
Total Paid	0.00
Balance Due	154.35

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