



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

Invoice

CP INTERIORS

Invoice To
Estrela Travel 3 Burlington Parade St Saviours Road St Helier JE2 4LA

GST REG. No.	Invoice Date	Invoice No.
0005218	06-12-2022	SO14038

Customer Ref.
Liz phoned 724444

Location	Description	Qty	Price
	Service/Repair, Canopy loose, weather has caused issue - attending as call out	1	59.00
	Parts, 4 finger hinge set (in stock)	2	34.00
	Service/Repair, workshop repair and re fit	1	246.00

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	339.00
GST 5%	16.95
Total	355.95
Total Paid	0.00
Balance Due	355.95

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