



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

Invoice

CP INTERIORS

Invoice To
Mrs. C Capps Shibui La Route De La Villaise St Ouen JE3 2AP

GST REG. No.	Invoice Date	Invoice No.
0005218	17-11-2020	SO10802

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 5 canopies to be taken down, serviced and stored for the winter	1	90.00

Terms : Balance on Completion

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

SubTotal	90.00
GST 5%	4.50
Total	94.50
Total Paid	0.00
Balance Due	94.50

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