



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

Invoice

CP INTERIORS

Invoice To
Amalgamated Facilities Management Ltd CTV House, La Pouquelaye, St Helier Jersey JE2 3TP

GST REG. No.	Invoice Date	Invoice No.
0005218	15-01-2021	SO10836

Customer Ref.
Engie Services LTD Regis Floor A, Lib Station

Location	Description	Qty	Price
Room 148	To Supply and Fit ,25mm in Pale Grey TR1440, RHC	1	148.00
Room 148	To Supply and Fit ,25mm in Pale Grey TR1440, RHC	1	148.00
Room 148	To Supply and Fit ,25mm in Pale Grey TR1440, LHC	1	148.00

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	444.00
GST 5%	22.20
Total	466.20
Total Paid	0.00
Balance Due	466.20

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