



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

Invoice

CP INTERIORS

Invoice To
Mrs. Caroline Mair Willow Cottage La Rue Guerdain Trinity JE3 5DJ

GST REG. No.	Invoice Date	Invoice No.
0005218	09-07-2021	SO11234

Customer Ref.

Location	Description	Qty	Price
	Labour, Remove and refurbish one Opal design awning	1	180.00
	Labour, Recover and Service	1	360.00
	New fabric Diklon Orc Marine 6022120	1	968.00
	To Supply, Tempura Heater RAL9016 match existing awning.	1	574.00
	Service/Repair, Repair of 3 brackets - will be invoiced separately	1	

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	2,082.00
GST 5%	104.10
Total	2,186.10
Total Paid	1,093.00
Balance Due	1,093.10

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