



<b>Invoice To</b>
ROK Construction Ltd. Kirkella House 18 Val Plaisant St Helier  JE2 4TA

<b>GST REG. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0005218	28-06-2024	SO15090

	<b>Customer Ref.</b>
	Hettich ref. Awnings

Location	Description	Qty	Price
	Traditional awnings as per specification	6	
	Bespoke RIB Canopy	1	
		1	
	Total price of £72,000.00		
	Interim payment required prior to installation		28,800.00

**Terms :** balance due on completion.

Interim Payment Due	28,800.00
GST 5%	1,440.00
<b>Total</b>	<b>30,240.00</b>

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

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