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

Invoice

CP INTERIORS

Invoice To
Mr. Gary Whipp Bramble Bank Le Vieux Beaumont St Peter JE3 7EA

GST REG. No.	Invoice Date	Invoice No.
0005218	13-08-2021	SO11447

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 3 awnings to be taken down and brought back to workshop for servicing 3 men - 2 hours	1	300.00
	Service/Repair, clean awnings covers	1	210.00
	Parts, lamps	8	60.80
	Parts, Pair of end caps	2	140.00
	Parts, vibration (wind) sensors requested - to be checked on site and replaced if necessary. Cost to be confirmed	1	
	Parts, Heaters - replace elements and corroded connection blocks	2	428.00
	Service/Repair, 13/08/21 Refit 2 awnings and fit 3rd in new position . 3 men 5 hours in total	1	780.00
	20 % discount offered	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	1,918.80
Discount	383.76
GST 5%	76.75
Total	1,611.79
Total Paid	1,000.00
Balance Due	611.79

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