



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

Invoice

CP INTERIORS

Invoice To
Amcorp Limited Villa Rose Chemin Du Moulin St Ouen Jersey JE3 2FL

GST REG. No.	Invoice Date	Invoice No.
0005218	26-03-2021	SO11506

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 24 batteries changed on twist blinds	1	55.00
	Parts, 24 AA batteries	1	15.12

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	70.12
GST 5%	3.51
Total	73.63
Total Paid	0.00
Balance Due	73.63

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