



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Colin & Margaret Roberts Elloura Portelet Bay La Rue Voisin St Brelade JE3 8PS

GST REG. No.	Invoice Date	Invoice No.
0005218	28-05-2021	SO11596

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Move positions of Dura Garage items	1	
	Labour, 27/04/21: moved units, flooring and store wall	1	137.50
	Parts, 3 Dura Garage floor tiles	1	38.00
	Parts, 2 x 4 ft Dura Garage store wall panels	1	65.00
	Labour, 25/05/21: store wall + flooring/trims fitted	1	220.00

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	460.50
GST 5%	23.03
Total	483.53
Total Paid	0.00
Balance Due	483.53

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