



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

# Invoice

## CP INTERIORS

Invoice To
Amalgamated Facilities Management Ltd Ctv House, La Pouquelaye, St Helier Jersey JE2 3TP

GST REG. No.	Invoice Date	Invoice No.
0005218	28-04-2021	SO11653

Customer Ref.
721PJ07919/1

Location	Description	Qty	Price
	Service/Repair, 2 roller blinds dropped off to workshop for repair: fabric had come off tube and replaced sidewinder on one blind	1	65.00
	Parts, Sidewinder	1	2.90

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	67.90
GST 5%	3.40
Total	71.30
Total Paid	0.00
Balance Due	71.30

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