



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

Invoice

CP INTERIORS

Invoice To
Hotel L'Horizon La Route De La Baie St Brelade JE3 8EF

GST REG. No.	Invoice Date	Invoice No.
0005218	28-01-2022	SO11721

Customer Ref.
PO 19030137

Location	Description	Qty	Price
	Service/Repair, Labour charge including all visits to rectify issues with heaters on terrace system	1	1,032.50
	Parts, 2 pulleys on the last 2 units to be replaced as corroded and noisy	1	137.50
	Parts, 2 heater receivers to be replaced	1	404.00
	Parts, 1 heater requires new heater elements	1	143.00

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	1,717.00
GST 5%	85.86
Total	1,802.86
Total Paid	0.00
Balance Due	1,802.86

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