



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

Invoice

CP INTERIORS

Invoice To
Mange Tout 14 Conway Street St Helier JE2 3NT

GST REG. No.	Invoice Date	Invoice No.
0005218	26-10-2021	SO11856

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Awning 3900 x 1500 stuck in extended position - emergency call out. make safe. 19.05.21	1	55.00
	Parts, New motor required	1	385.75
	Service/Repair, Take dawning down and bring back to workshop to fit new motor 26.08.21	1	215.00
	Parts, 2 x brackets fixed. Remove seized screws from aluminum brackets, grind out and build up holes as threads stripped - re-drill & tap out as required. M8 x 25 Stainless steel cap head screws	1	368.00
	Service/Repair, Refit awning on 14.09.21	1	400.00

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	1,423.75
GST 5%	71.19
Total	1,494.94
Total Paid	0.00
Balance Due	1,494.94

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