



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

Invoice

CP INTERIORS

Invoice To
Sumas Restaurant Gorey Hill St Martin JE3 6ET

GST REG. No.	Invoice Date	Invoice No.
0005218	30-03-2022	SO11904

Customer Ref.

Location	Description	Qty	Price
Terrace	Service/Repair, Aluminium flashing, Powder coated to match system Labour FOC	1	600.00

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	600.00
GST 5%	30.00
Total	630.00
Total Paid	0.00
Balance Due	630.00

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