



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
JE2 3TP

GST REG. No.	Invoice Date	Invoice No.
0005218	17-11-2021	SO12304

Customer Ref.
1105PJ0617/1

Location	Description	Qty	Price
	To Supply, 50 x 89mm weights and 100 x 89mm links	1	35.00
	Service/Repair, Vertical headrail to be repaired and one replacement vane	1	35.00

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	70.00
GST 5%	3.50
Total	73.50
Total Paid	0.00
Balance Due	73.50

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