



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

Invoice

CP INTERIORS

Invoice To
Estrela Travel 3 Burlington Parade St Saviours Road St Helier JE2 4LA

GST REG. No.	Invoice Date	Invoice No.
0005218	14-12-2021	SO12533

Customer Ref.

Location	Description	Qty	Price
Storm Damage	Service/Repair, 21.10.21 - Refitted 1 x canopy and brought one back to workshop for repair	1	180.00
Storm Damage	Service/Repair, 9.12.21 - Repairs in Workshop to canopy	1	130.00
Storm Damage	Service/Repair, 10.12.21 - Refitted canopy	1	90.00
	Parts, Hinge Set	1	16.40

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	416.40
GST 5%	20.82
Total	437.22
Total Paid	0.00
Balance Due	437.22

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