



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

Invoice

CP INTERIORS

Invoice To
Salt & Pepper Limited Kiosk Bel Royal St. Lawrence

GST REG. No.	Invoice Date	Invoice No.
0005218	20-01-2022	SO12766

Customer Ref.
Security Shutter repair

Location	Description	Qty	Price
	Service/Repair, Security shutter broken - changed top straps for new to enable normal running	1	160.00
	Parts,	1	75.00

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	235.00
GST 5%	11.75
Total	246.75
Total Paid	0.00
Balance Due	246.75

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