



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

# Invoice

## CP INTERIORS

Invoice To
Hotel L'Horizon La Route De La Baie St Brelade JE3 8EF

GST REG. No.	Invoice Date	Invoice No.
0005218	22-04-2022	SO12815

Customer Ref.
07829760115 - DavidTaylor

Location	Description	Qty	Price
Terrace	Service/Repair, Service of 11 x Pergotex II LED electrically operated roof system . Cost per quarter. Service for 2.2.22	1	880.00
	Service/Repair, Parts requested on order to be supplied once received	1	

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	880.00
GST 5%	44.00
Total	924.00
Total Paid	0.00
Balance Due	924.00

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