



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

Invoice

CP INTERIORS

Invoice To
Apollo Hotel St Saviours Road St Helier JE2 4GJ

GST REG. No.	Invoice Date	Invoice No.
0005218	25-02-2022	SO12953

Customer Ref.
Dimitri

Location	Description	Qty	Price
Cocktail Bar	Service/Repair, Called out 24.2.22 to attend to security shutter on cocktail bar as would not retract. We replaced gearbox, supplied by customer.	1	165.00

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	165.00
GST 5%	8.25
Total	173.25
Total Paid	0.00
Balance Due	173.25

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