



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

Invoice

CP INTERIORS

Invoice To
Hacquoil & Cook Building Contractors La Rue De La Vallee St Mary JE3 3DL

GST REG. No.	Invoice Date	Invoice No.
0005218	14-11-2022	SO12992

Customer Ref.
Clos Tourgis

Location	Description	Qty	Price
	Service/Repair, 12.4.22 Move Pergola	1	531.00
	Service/Repair, 19.5.22 Refitted and adjusted the height to suit patio height	1	1,239.00
	Service/Repair, 6.7.22 Removed 3 x legs supported on genie lift	1	354.00
	Service/Repair, 7.7.22 Refit legs packing to concrete instead of tiles	1	295.00
	Service/Repair, Powder coating flashing for posts	1	352.50
	Service/Repair, 15.9.22 - re seal gutter leak and get rid of roof noises	1	295.00
	Service/Repair, Fit flashings and move leg on unit few mm as advised	1	236.00
	Parts, Materials including metal works, strand board	1	694.95

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	3,997.45
GST 5%	199.88
Total	4,197.33
Total Paid	0.00
Balance Due	4,197.33

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