



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

Invoice

CP INTERIORS

Invoice To
Grand Jersey Hotel & SPA Esplanade St Helier Jersey JE3 3QA

GST REG. No.	Invoice Date	Invoice No.
0005218	13-05-2022	SO13147

Customer Ref.

Location	Description	Qty	Price
Outside Area	Service/Repair, Re-fit umbrellas we had stored for summer season and replace heater element and bulb	1	767.00
	Parts, Heater element / bulb	1	54.50

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	821.50
GST 5%	41.08
Total	862.58
Total Paid	0.00
Balance Due	862.58

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