



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

# Invoice

## CP INTERIORS

Invoice To
Amalgamated Facilities Management Ltd CTV House La Pouquelaye St Helier
JE2 3TP

GST REG. No.	Invoice Date	Invoice No.
0005218	12-04-2022	SO13181

Customer Ref.
HSBC House - 738PJ06072

Location	Description	Qty	Price
	Service/Repair, Repair 2 x roller blinds brought to workshop	1	65.00
	Parts, Brackets, side winder control	1	14.00

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	79.00
GST 5%	3.95
Total	82.95
Total Paid	0.00
Balance Due	82.95

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