



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

Invoice

CP INTERIORS

Invoice To
Mark Jordan At The Beach Ltd La Route De La Haule St Peter JE3 7YD

GST REG. No.	Invoice Date	Invoice No.
0005218	14-10-2022	SO13221

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 22.6.22 - service of awning	1	118.00
	Service/Repair, 8.8.22 - call out to assess awning a snot responding. Discovered new motor is required	1	88.50
	Service/Repair, 29.9.22 - Installation of new motor on awning	1	588.00

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	794.50
GST 5%	39.73
Total	834.23
Total Paid	0.00
Balance Due	834.23

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