



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

Invoice

CP INTERIORS

Invoice To
Mr. Mike Bowen 2 Casa De Playa La Route De La Haule St Lawrence JE3 1BA

GST REG. No.	Invoice Date	Invoice No.
0005218	15-07-2022	SO13273

Customer Ref.

Location	Description	Qty	Price
	Special, Millboard Decking Additional decking items to extend area on SO11114. Joists, bullnose step edge, fascia board. No additional labour charge.	1	649.49

Terms : Balance on Completion

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	649.49
GST 5%	32.47
Total	681.96
Total Paid	0.00
Balance Due	681.96

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