



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

Invoice

CP INTERIORS

Invoice To
Kalmac Ltd 2 Victoria Street St Helier JE2 4TG

GST REG. No.	Invoice Date	Invoice No.
0005218	16-05-2022	SO13293

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Attended on 5.5.22 - object left underneath the vertitex which caused the fabric to snag. Deleted and re-programmed	1	59.00

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	59.00
GST 5%	2.95
Total	61.95
Total Paid	0.00
Balance Due	61.95

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