



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Martin Chambers East 2 The Anchorage Gorey Coast Road St Martin JE3 6EU

GST REG. No.	Invoice Date	Invoice No.
0005218	18-08-2022	SO13389

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, To secure Awning until new motor arrives 2 x men 1 hour	1	118.00
	Service/Repair, Replace motor on awnings - Estimate based on 3 hours, 2 x men	1	354.00
	Parts, Replacement Motor ordered from Weinor inc. Carriage	1	546.70

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	1,018.70
GST 5%	50.94
Total	1,069.64
Total Paid	534.00
Balance Due	535.64

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