



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

Invoice

CP INTERIORS

Invoice To
Mr. Simon Perchard Le Chalenet Le Vier Mont Grouville JE3 9GF

GST REG. No.	Invoice Date	Invoice No.
0005218	21-10-2022	SO13460

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 26.7.22 Worked alongside Genesis and Risley to put new cables and sockets in Renson unit. closed up and completed	1	530.50
	Service/Repair, 8.9.22 Fit trims/flashings	1	314.00
	Service/Repair, 28.9.22 Fit final cover strip flashing and snagging.	1	59.00
	Parts, Powder coating / cover strips / flashings	1	340.00

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	1,243.50
GST 5%	62.18
Total	1,305.68
Total Paid	0.00
Balance Due	1,305.68

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