



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Kean 47 Sydney Crill Park La Grande Route de la Cote St Clement JE2 6SY

GST REG. No.	Invoice Date	Invoice No.
0005218	26-08-2022	SO13499

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Attended call out to awning not responding to remote. Fitted new receiver on 25.8.22	1	118.00
	Parts, Receiver for Awning	1	792.00

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	910.00
GST 5%	45.50
Total	955.50
Total Paid	0.00
Balance Due	955.50

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