



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sarah Sutton Roslyn La Grande Route De La Cote St Clement JE2 6FY

GST REG. No.	Invoice Date	Invoice No.
0005218	12-12-2022	SO13544

Customer Ref.
Black Rock, Green Island - 07797822099

Location	Description	Qty	Price
	Service/Repair, Awning will not retract - please make safe and assess	1	59.00
	Service/Repair, replacement motor for existing awning	1	436.00
	Service/Repair, Labour to change motor to be charged on time spent basis	1	177.00

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	672.00
GST 5%	33.60
Total	705.60
Total Paid	0.00
Balance Due	705.60

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