



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

# Invoice

## CP INTERIORS

Invoice To
Mr & Mrs. John Williams Rocher de Naye La Rue Du Haut St Lawrence JE3 1JZ

GST REG. No.	Invoice Date	Invoice No.
0005218	21-10-2022	SO13645

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Awning - chain snapped in arm. Replacement required	1	59.00
	Parts, 2.6m Projection Armony Arms repair inc labour	1	581.96

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	640.96
GST 5%	32.05
Total	673.01
Total Paid	0.00
Balance Due	673.01

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