



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

Invoice

CP INTERIORS

Invoice To
Coffee Republic King Street St Helier

GST REG. No.	Invoice Date	Invoice No.
0005218	12-11-2019	SO6609

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, replacement awning motor	1	482.00
	Labour, 26/9/2019 Make safe awning stuck out. 4 men 1 hour	1	180.00
	To Supply and Fit, replacement awning fabric cover in Black	1	900.00
	Labour, Removal of awning, refixing of brackets and changing of fabric cover. Charged on time spent basis 5 men x 5 hours	1	1,075.00
	Cost of required Scaffold tower/s	1	149.00

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	2,786.00
GST 5%	139.30
Total	2,925.30
Total Paid	700.00
Balance Due	2,225.30

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