



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. S Le Vesconte Touchwood Rue Du Sargent St Martin JE3 6HT

GST REG. No.	Invoice Date	Invoice No.
0005218	10-10-2022	SO13753

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 9.9.22 Call out to awning issue. Discovered arms had snapped. Removed and took for repair.	1	59.00
	Service/Repair, Repair of awning arms.	1	302.52
	Service/Repair, 29.9.22 Re fit repaired arms on awning	1	88.50

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	450.02
GST 5%	22.51
Total	472.53
Total Paid	0.00
Balance Due	472.53

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