



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

Invoice

CP INTERIORS

Invoice To
Mrs. Solvita Drinkwater Mon Repes La Grande Route Des Sablons Grouville JE3 9FG

GST REG. No.	Invoice Date	Invoice No.
0005218	02-11-2022	SO13890

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Awning repair call out - Wind Sensor - Changed batteries and reprogrammed remote	1	59.00
	Parts, Batteries	1	3.80

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	62.80
GST 5%	3.14
Total	65.94
Total Paid	0.00
Balance Due	65.94

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