



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

# Invoice

## CP INTERIORS

Invoice To
T15 International Castle Quay  St Helier

GST REG. No.	Invoice Date	Invoice No.
0005218	02-12-2022	SO13910

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Extend charging cables to be able to charge from ground level.	1	347.26

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	347.26
GST 5%	0.00
Total	347.26
Total Paid	0.00
Balance Due	347.26

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