



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

Invoice

CP INTERIORS

Invoice To
Amalgamated Facilities Management Ltd Ctv House La Pouquelaye St Helier
JE2 3TP

GST REG. No.	Invoice Date	Invoice No.
0005218	06-12-2022	SO14081

Customer Ref.
738PJ06391

Location	Description	Qty	Price
	Service/Repair, 4 metres of plastic chain - supply only	1	4.40

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	4.40
GST 5%	0.22
Total	4.62
Total Paid	0.00
Balance Due	4.62

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