



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

# Invoice

## CP INTERIORS

Invoice To
Sojo Investments Karibu La Route De La Haule St Lawrence Jersey JE31BA

GST REG. No.	Invoice Date	Invoice No.
0005218	01-04-2019	SO8164

Customer Ref.
Town Jewellers, 18 Broad Street, St Helier

Location	Description	Qty	Price
	Service/Repair, Storage and refit of Canopy.	1	475.00

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	475.00
GST 5%	23.75
Total	498.75
Total Paid	0.00
Balance Due	498.75

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