



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

Invoice

CP INTERIORS

Invoice To
Mr. Trevor Rooke 28 West Park Apartments St Helier Jersey JE2 3PZ

GST REG. No.	Invoice Date	Invoice No.
0005218	28-03-2019	SO8292

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, Turn covers on 2 x awnings and service.	1	507.00
	Service/Repair, Replacement Combo receiver	1	163.00

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	670.00
GST 5%	33.50
Total	703.50
Total Paid	0.00
Balance Due	703.50

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