



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

Invoice

CP INTERIORS

Invoice To
Hotel L'Horizon La Route De La Baie St Brelade JE3 8EF

GST REG. No.	Invoice Date	Invoice No.
0005218	29-05-2019	SO8349

Customer Ref.

Location	Description	Qty	Price
Terrace	Service/Repair, Quarterly service of Pergotex	1	880.00
	Service/Repair, Supply 2 x new remote controls and programme	1	426.50

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	1,306.50
GST 5%	65.33
Total	1,371.83
Total Paid	0.00
Balance Due	1,371.83

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