



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sharon Bourne St Anne's Farm Westhill St Helier JE2 3HB

GST REG. No.	Invoice Date	Invoice No.
0005218	03-09-2019	SO8371

Customer Ref.

Location	Description	Qty	Price
	Service/Repair, 3/4/19 - Remove awnings 3.3m x 1.5m and store 30/7/2019 - Refit awnings. 2/8/2019 - Move 2 x awnings	4	1,270.00
	Service/Repair, 1x awning needs to be moved slightly	1	0.00

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	1,270.00
GST 5%	63.50
Total	1,333.50
Total Paid	0.00
Balance Due	1,333.50

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