



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

Invoice

CP INTERIORS

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|--|
| Invoice To |
| Mass Developments Bourne House, Francis Street St Helier JE2 4QE |

| | | |
|---------------------|---------------------|--------------------|
| 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 | |

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 | 1,270.00 |
| 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.