



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

Invoice

CP INTERIORS

Invoice To
Mr. Mark De Luca Windycroft Mont Felard St.Lawrence JE3 1JA

GST REG. No.	Invoice Date	Invoice No.
0005218	05-06-2019	SO8411

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit, Phifer sheerweave silver backed mesh roller blind with silver side chain in fabric oyster beige 3%	1	436.00

Terms : Balance on Completion	SubTotal	436.00
	GST 5%	21.80
	Total	457.80
	Total Paid	230.00
	Balance Due	227.80

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

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