



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

Invoice

CP INTERIORS

Invoice To
Ms. Jenny Lodge 6 The Hamlet Beach Road Gorey Grouville JE3 9HZ

GST REG. No.	Invoice Date	Invoice No.
0005218	17-04-2019	SO8436

Customer Ref.

Location	Description	Qty	Price
Bedroom	To Supply and Fit, Roller Blind with a spring pull cord operation in fabric Banlight Duo FR RE03311 (Group C)	1	180.00

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	180.00
GST 5%	9.00
Total	189.00
Total Paid	95.00
Balance Due	94.00

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