



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

Invoice

CP INTERIORS

Invoice To
St Martins Public Hall La Rue De La Croix Au Maitre St Martin JE3 6HW

GST REG. No.	Invoice Date	Invoice No.
0005218	15-05-2019	SO8438

Customer Ref.

Location	Description	Qty	Price
General office	To Supply and Fit, 89mm vertical blind with linking chains and cord operation in fabric Panche cream LE2752 (group C)	2	420.00

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	420.00
GST 5%	21.00
Total	441.00
Total Paid	220.50
Balance Due	220.50

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