



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

Invoice

CP INTERIORS

Invoice To
Mr. Peter Cushen Le Jardin La Rue A Don Grouville Jersey JE3 9GB

GST REG. No.	Invoice Date	Invoice No.
0005218	09-12-2019	SO8454

Customer Ref.
17 West Park Apartments

Location	Description	Qty	Price
	Service/Repair, Crane lift at cost plus 10% handling fee	1	154.77
	To Supply and Fit, Opal Design II full cassette electrical operated awning (motor on left) ,with vibration sensor, powder coated frame in WT029/10797 RAL9010 and WE3-515 acrylic fabric. Size: 4500mm wide x 2500mm projection	1	3,738.00

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	3,892.77
GST 5%	194.64
Total	4,087.41
Total Paid	1,962.45
Balance Due	2,124.96

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