



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

Invoice

CP INTERIORS

Invoice To
Mr. Howard 9 Clos De Nicole Le Mont Les Vaux St.Brelades JE3 8HW

GST REG. No.	Invoice Date	Invoice No.
0005218	13-07-2019	SO8470

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit, sail shades in ISX fabric oyster as per design proposal	2	1,372.00

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	1,372.00
GST 5%	68.60
Total	1,440.60
Total Paid	700.00
Balance Due	740.60

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