



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

Invoice

CP INTERIORS

Invoice To
Mr. Jamie Sutton Beach Holdings Ltd C/O Beachfield House Beachfield Lane Trinity JE3 5JU

GST REG. No.	Invoice Date	Invoice No.
0005218	24-10-2019	SO8471

Customer Ref.
3rd Floor, International House

Location	Description	Qty	Price
3rd Floor	To Supply and Fit, Roller blinds with silver side chain in Perspective mesh fabric - Arctic White, as previous	4	2,536.00
3rd Floor	To Supply and Fit, Roller blinds with silver side chain in Perspective mesh fabric - Arctic White, as previous	11	0.00
3rd Floor	To Supply and Fit, Roller blinds with silver side chain in Perspective mesh fabric - Arctic White, as previous	1	0.00
3rd Floor	To Supply and Fit, Roller blinds with silver side chain in Perspective mesh fabric - Arctic White, as previous	1	0.00
3rd Floor	To Supply and Fit, Roller blinds with silver side chain in Perspective mesh fabric - Arctic White, as previous	1	0.00
3rd Floor	To Supply and Fit, Roller blinds with silver side chain in Perspective mesh fabric - Arctic White, as previous	5	0.00
3rd Floor	To Supply and Fit, Roller blinds with silver side chain in Perspective mesh fabric - Arctic White, as previous	1	0.00
3rd Floor	To Supply and Fit, Roller blinds with silver side chain in Perspective mesh fabric - Arctic White, as previous	2	0.00

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	2,536.00
GST 5%	126.80
Total	2,662.80
Total Paid	1,331.40
Balance Due	1,331.40

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