



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

Invoice

CP INTERIORS

Invoice To
Jersey Financial Services 14 - 18 Castle Street St Helier Jersey JE4 8TP

GST REG. No.	Invoice Date	Invoice No.
0005218	19-09-2019	SO8477

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit, New roller blind with silver side chain in fabric B/O Basix Charcoal (group A)	1	289.00
	Labour, Plus move and refit existing roller blinds	2	55.00

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	344.00
GST 5%	17.20
Total	361.20
Total Paid	0.00
Balance Due	361.20

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