



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

Invoice

CP INTERIORS

Invoice To
Mr. Peter Battersby La Pezerie La Rue Des Platons Trinity Jersey JE3 5AA

GST REG. No.	Invoice Date	Invoice No.
0005218	13-07-2019	SO8491

Customer Ref.

Location	Description	Qty	Price
Study	To Supply and Fit, Luxaflex 25mm aluminium blind with literise operation in colour 4058, as per showroom (group 3)	1	274.00

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	274.00
GST 5%	13.70
Total	287.70
Total Paid	150.00
Balance Due	137.70

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