



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

# Invoice

## CP INTERIORS

Invoice To
Larsen Limited PO Box 692 St Helier Jersey JE4 0NX

GST REG. No.	Invoice Date	Invoice No.
0005218	05-12-2019	SO8511

Customer Ref.
Fairfield, St Ouen - Prosser

Location	Description	Qty	Price
	Blind boxes and Recess profiles as schedule	1	8,578.00

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	8,578.00
GST 5%	428.90
Total	9,006.90
Total Paid	8,557.10
Credits	107.23
Balance Due	449.80

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