



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

Invoice

CP INTERIORS

Invoice To
Mrs. Paula Le Moignan A210 Austin Barlett College Gardens St.Helier

GST REG. No.	Invoice Date	Invoice No.
0005218	18-05-2019	SO8518

Customer Ref.
Via Lisa Walton

Location	Description	Qty	Price
Living room	To Supply and Fit, Allusion blind with wand operation in fabric Horizon Chalk	1	1,515.00
Bedroom	To Supply and Fit, Sunwood 50mm wooden venetian blind in pure white plus white herringbone tapes	1	0.00
Bedroom	To Supply and Fit, Sunwood 50mm wooden venetian blind in pure white plus white herringbone tapes	1	729.00

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	2,244.00
Discount	56.10
GST 5%	109.40
Total	2,297.30
Total Paid	1,148.00
Balance Due	1,149.30

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