



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

Invoice

CP INTERIORS

Invoice To
Grand Jersey Hotel & SPA Esplanade St. Helier Jersey JE3 3QA

GST REG. No.	Invoice Date	Invoice No.
0005218	30-09-2019	SO8542

Customer Ref.
Ball Room, Purchase Order No. 6017-7

Location	Description	Qty	Price
	To Supply and Fit, Zip 85Box electric rooflight blind with Somfy radio motor	2	7,630.00

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	7,630.00
GST 5%	381.50
Total	8,011.50
Total Paid	0.00
Balance Due	8,011.50

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