



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sharon Truscott A202 Austen-Bartlett House College Gardens St. Helier Je2 3aj

GST REG. No.	Invoice Date	Invoice No.
0005218	01-08-2019	SO8600

Customer Ref.

Location	Description	Qty	Price
Living room	To Supply and Fit, 25mm Metal venetian blind in colour 6054	2	940.00
Kitchen	To Supply and Fit, 25mm Metal venetian blind in colour 6054	1	558.00
Living room	To Supply and Fit, Allusion blind with wand operation in horizon graphite	1	893.00
Living room	To Supply and Fit, Allusion blind with wand operation in horizon graphite	1	893.00
Living room	To Supply and Fit, Allusion blind with wand operation in horizon graphite	1	988.00
Bedroom 1	To Supply and Fit, Duette blind with manual operation in Unika Room darkening fabric 4255 white (group 2)	1	382.00
Bedroom 2	To Supply and Fit, Duette blind with manual operation in Unika Room darkening fabric 4255 white (group 2)	1	528.00

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	5,182.00
GST 5%	259.10
Total	5,441.10
Total Paid	2,772.00
Balance Due	2,669.10

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