



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

Invoice

CP INTERIORS

| |
|---|
| Invoice To |
| Mrs. Nicola Santos Costa Bourdonnerie La Rue de la Lourderie St Clement JE2 6SG |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 13-06-2019 | SO8639 |

| |
|----------------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|----------|---|-----|--------|
| Hallway | To Supply and Fit, walnut 50mm blind with chocolate tapes | 1 | 286.00 |
| | To Supply and Fit, Parts, Replace tapes on existing blind | 1 | 75.00 |

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 | 361.00 |
| GST 5% | 18.05 |
| Total | 379.05 |
| Total Paid | 189.00 |
| Balance Due | 190.05 |

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