



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

# Invoice

## CP INTERIORS

Invoice To
Ms. Wakeling Supernet House 14 David Place St.helier JE2 4TB

GST REG. No.	Invoice Date	Invoice No.
0005218	13-06-2019	SO8652

Customer Ref.

Location	Description	Qty	Price
Top Floor Apartment	To Supply and Fit, Velux roller blind in blackout white fabric	1	143.00

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	143.00
GST 5%	7.15
Total	150.15
Total Paid	75.10
Balance Due	75.05

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