



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

Invoice

CP INTERIORS

Invoice To
Mr. Daniel Smith T15 International 5 Millais House Castle Quay JE2 3EG

GST REG. No.	Invoice Date	Invoice No.
0005218	23-08-2019	SO8689

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit, Phifer sheeweave silver backed mesh roller blinds in V22 charcoal/grey 5%	2	0.00
	To Supply and Fit, Phifer sheeweave silver backed mesh roller blinds in V22 charcoal/grey 5%	1	0.00
	To Supply and Fit, Phifer sheeweave silver backed mesh roller blinds in V22 charcoal/grey 5%	1	0.00
	To Supply and Fit, Phifer sheeweave silver backed mesh roller blinds in V22 charcoal/grey 5%	1	0.00
	To Supply and Fit, Phifer sheeweave silver backed mesh roller blinds in V22 charcoal/grey 5%	1	2,718.00
	To Supply and Fit, Li-Ion rechargeable battery operation plus 2 RTS remote controls	1	1,886.00
	Service/Repair, N.B. Price to recharge per unit	1	90.00

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	4,694.00
GST 5%	0.00
Total	4,694.00
Total Paid	2,347.00
Balance Due	2,347.00

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