



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

Invoice

CP INTERIORS

Invoice To
Mrs. Denise Moodie 14 La Rue De La Forge Grouville JE3 9BH

GST REG. No.	Invoice Date	Invoice No.
0005218	26-07-2019	SO8738

Customer Ref.

Location	Description	Qty	Price
Study	To Supply and Fit, blind with manual operation in fabric 7016 (group 4)	1	432.00

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	432.00
GST 5%	21.60
Total	453.60
Total Paid	215.00
Balance Due	238.60

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