



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

Invoice

CP INTERIORS

Invoice To
Mrs. Karen Bowron 13 Churchill House Park Heights St Helier JE2 3TF

GST REG. No.	Invoice Date	Invoice No.
0005218	30-07-2019	SO8747

Customer Ref.

Location	Description	Qty	Price
Bedroom 1	To Supply and Fit, blinds with pelmet flap, bonded blackout lining and silver side chain in fabric villa nova Norrland indigo V3259/01	1	166.00
Bedroom 1	To Supply and Fit, blinds with pelmet flap, bonded blackout lining and silver side chain in fabric villa nova Norrland indigo V3259/01	1	166.00
	To Supply and Fit, 4.4 meters of Villa Nova, Norrland Indigo	4	154.00
TV Room	To Supply and Fit, blinds with pelmet flap, bonded blackout lining and silver side chain in fabric Villa Nova Virgo Birch V3268 /16	1	166.00
	To Supply and Fit, 2.2 meters of Villa Nova, Vigo Birch V3268/16	2	106.00

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	758.00
GST 5%	37.90
Total	795.90
Total Paid	397.00
Balance Due	398.90

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