



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

# Invoice

## CP INTERIORS

Invoice To
Mr. Michael Ovens

GST REG. No.	Invoice Date	Invoice No.
0005218	19-06-2019	SO8766

Customer Ref.
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Location	Description	Qty	Price
	To Supply and Fit, Recover dining chairs	4	680.00
	To Supply and Fit, Kobe, Novara 18 Black Faux Leather	4	128.00

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	808.00
GST 5%	40.40
Total	848.40
Total Paid	848.40
Balance Due	0.00

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