



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

Invoice

CP INTERIORS

Invoice To
Mr. J Kukula Vicard House La Vieille Charriere Trinity
JE3 5AP

GST REG. No.	Invoice Date	Invoice No.
0005218	18-08-2020	SO8791

Customer Ref.

Location	Description	Qty	Price
Kitchen	Labour, Collect existing roller blinds and convert to Li -lon battery operation	2	634.00
	To Supply Only, Plus 4 channel remote	1	96.00

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	730.00
GST 5%	36.50
Total	766.50
Total Paid	0.00
Balance Due	766.50

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