



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sarah Pallot La Croute La Rue De St Blaize St John Jersey JE3 4BD

GST REG. No.	Invoice Date	Invoice No.
0005218	13-07-2019	SO8482

Customer Ref.

Location	Description	Qty	Price
	To Supply - Optional, Blind Space Boxes	1	2,044.00
	To Supply - Optional, Blind Space Boxes	1	1,470.00

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	3,514.00
GST 5%	175.70
Total	3,689.70
Total Paid	1,757.00
Balance Due	1,932.70

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