



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

Invoice

CP INTERIORS

Invoice To
Ms. Rachel Marshall 11 Uplands Court St Johns Road St Helier JE2 3LE

GST REG. No.	Invoice Date	Invoice No.
0005218	01-08-2019	SO8812

Customer Ref.

Location	Description	Qty	Price
Spare Bedroom	To Supply and Fit, pair of curtains with a double pinch pleat header,interlining and blackout lining	1	975.00
	To Supply and Fit, Romo Saphira Leander Jade 7714/05	15	892.00
Spare Bedroom	To Supply and Fit, 35mm Neo stainless silver curtain pole with ball finial	1	218.00

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	2,085.00
GST 5%	104.25
Total	2,189.25
Total Paid	1,000.00
Balance Due	1,189.25

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