



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

Invoice

CP INTERIORS

Invoice To
Mr. John Wardle A110, College Gardens St. Helier Jersey

GST REG. No.	Invoice Date	Invoice No.
0005218	31-12-2019	SO8757

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit, blind with manual operation and white cassette in fabric 7040 (Group 4)	2	782.00
Kitchen	To Supply and Fit, blind with manual operation and white cassette in fabric 7040 (Group 4)	1	395.00
Living room	To Supply and Fit, blind with manual operation and white cassette in fabric 7040 (Group 4)	4	1,580.00
Living room	To Supply and Fit, blind with manual operation and white cassette in fabric 7040 (Group 4)	1	368.00
	To Supply and Fit, Optional extra - Li-ion battery operation.	8	2,320.00
	To Supply and Fit, Optional extra - Remote control with 4 channels	1	73.00
Bedroom	To Supply and Fit, Allusion blinds with wand operation in fabric Horizon Pewter on white track	1	722.00

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	6,240.00
Discount	624.00
GST 5%	280.80
Total	5,896.80
Deposit Paid	2946.39
Additional Credit	295.00
Balance Due	2,655.41

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