



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

Invoice

CP INTERIORS

Invoice To
Miss. Kirstie Taylor B304 Cavel House College Gardens St. Helier

GST REG. No.	Invoice Date	Invoice No.
0005218	09-09-2019	SO8858

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit, 89mm vertical blind with linking chains and cord operation in fabric Banlight Duo FR Charcoal RE0339 (group C)	1	331.00

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	331.00
GST 5%	16.55
Total	347.55
Total Paid	174.00
Balance Due	173.55

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