



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

Invoice

CP INTERIORS

Invoice To
Ms. Briony Bell-Burrows 5 The Shearwater La Rue Voisin St Brelade JE3 8PS

GST REG. No.	Invoice Date	Invoice No.
0005218	22-08-2019	SO8825

Customer Ref.
8 Sanderling Apt

Location	Description	Qty	Price
	To Supply Cole & Sons Ardmore Savuti 109/1001	2	150.00

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	150.00
GST 5%	7.50
Total	157.50
Total Paid	0.00
Balance Due	157.50

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