



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

Invoice

CP INTERIORS

Invoice To
JT Global Corporate Affairs Division PO B0x 53, No1 The Forum, Grenville Street St.helier Jersey JE4 8PB

GST REG. No.	Invoice Date	Invoice No.
0005218	22-08-2019	SO8868

Customer Ref.
JT No. 1 The Forum, 2nd Floor - PO 2051993.

Location	Description	Qty	Price
2nd Floor	To Supply and Fit, Phifer sheerweave silver backed mesh roller blind with silver side chain in fabric 1% oyster/ pearl grey	6	0.00
2nd Floor	To Supply and Fit, Phifer sheerweave silver backed mesh roller blind with silver side chain in fabric 1% oyster/ pearl grey	12	0.00
2nd Floor	To Supply and Fit, Phifer sheerweave silver backed mesh roller blind with silver side chain in fabric 1% oyster/ pearl grey	1	5,849.00

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	5,849.00
GST 5%	292.45
Total	6,141.45
Total Paid	3,070.72
Balance Due	3,070.73

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