



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

Invoice

CP INTERIORS

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|--|
| 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 | SO8879 |

| |
|---------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|----------|--|-----|--------|
| Ensuite | To Supply and Fit, Honeycomb 32mm blind with manual operation in fabric 7902 (group 2) | 1 | 346.00 |

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 | 346.00 |
| GST 5% | 17.30 |
| Total | 363.30 |
| Total Paid | 180.00 |
| Balance Due | 183.30 |

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