



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Chris & Karen Fosse Apartment 2 Castle Bay Court Gorey Coast Road St Martin JE3 6EU

GST REG. No.	Invoice Date	Invoice No.
0005218	07-08-2019	SO8936

Customer Ref.

Location	Description	Qty	Price
	To Supply, Weinor tempura heater, receiver and installation arms in RAL 7015	1	585.50

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	585.50
GST 5%	29.28
Total	614.78
Total Paid	0.00
Balance Due	614.78

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