



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

Invoice

CP INTERIORS

Invoice To
Mr. Chris Gibbons Anfield 35 Clos De Corvez St.clement JE2 6JF

GST REG. No.	Invoice Date	Invoice No.
0005218	09-09-2019	SO8892

Customer Ref.

Location	Description	Qty	Price
Living room	To Supply and Fit, Allusion blinds with a wand operation in fabric Horizon pewter	1	447.00
Porch	To Supply and Fit, 25mm metal blinds with standard controls in colour TR7003	1	248.00
Porch	To Supply and Fit, 25mm metal blinds with standard controls in colour TR7003	1	154.00
Porch	To Supply and Fit, 25mm metal blinds with standard controls in colour TR7003	1	160.00

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	1,009.00
GST 5%	50.45
Total	1,059.45
Total Paid	529.72
Balance Due	529.73

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