



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

Invoice

CP INTERIORS

Invoice To
Mitchell Building Contractors Unit 1A St. Peters Technical Park, La Grande Route de St. Pierre St. Peter Jersey JE3 7ZN

GST REG. No.	Invoice Date	Invoice No.
0005218	09-09-2019	SO8900

Customer Ref.
4 Forum- replace electric blind

Location	Description	Qty	Price
4 Forum site	To Supply and Fit, Silent Gliss 4910 roller blind in Alutex grey fabric	1	625.00

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	625.00
GST 5%	31.25
Total	656.25
Total Paid	0.00
Balance Due	656.25

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