



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

Invoice

CP INTERIORS

| |
|---|
| Invoice To |
| DHH Ltd Chapelle De La Maison Gorey Village Main Road Grouville JE3 9FX |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 24-10-2019 | SO8915 |

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

| Location | Description | Qty | Price |
|----------|--|-----|----------|
| | To Supply and Fit, as per drawing dated 29.08.2019 in ISX fabric - Stone | 6 | 3,215.00 |

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 | 3,215.00 |
| GST 5% | 160.75 |
| Total | 3,375.75 |
| Total Paid | 1,687.88 |
| Balance Due | 1,687.87 |

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