



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

Deposit Invoice

CP INTERIORS

Invoice To
JT Global Corporate Affairs Division PO B0x 53, No1 The Forum, Grenville Street St.helier Jersey JE4 8PB

GST REG. No.	Invoice Date	Invoice No.
0005218	04.09.19	SO9096

Customer Ref.

Location	Description	Qty	Price
1st Floor	To Supply and Fit as per quotation SO9096 Phifer SheerWeave silver backed 1% mesh blind with silver side chain in fabric Oyster Pearl/Gray, dated 04.09.19 Total amount £5,992.00 50% Deposit required as amount shown	19	£3,145.50

Terms : Immediate

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	3,145.50
GST 5%	149.80
Total	3,295.30
Total Paid	0.00
Balance Due	3,295.30

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

