



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

Deposit Invoice

CP INTERIORS

Invoice To
Thomas & Dessain Central Chambers 14 Hill Street St Helier JE2 4UA

GST REG. No.	Invoice Date	Invoice No.
0005218	23.09.19	SO9153

Customer Ref.
SO9153 Thomas & Dessain

Location	Description	Qty	Price
General Office - 1st Floor	To Supply and Fit, Full Height Cuba MDF frame & hardwood panels to 3 windows, 2 non-operational panel to each window with 64mm louvers, mid rail and centre tilt mechanism, finished in custom colour F & B Conforth White 228 including trims to frame to cover uneven windows where required	3	552.00
	To Supply and Fit, Custom Colour - Farrow & Ball, Cornforth White 228	1	250.00
General Office - 1st Floor	To Supply and Fit, Roller Blind with silver side chain in Grey Linen fabric (Group 4)	3	669.00
	To Supply and Fit, as per quotation SO9153, dated 23.09.19. Total amount £1467.32		
	Deposit required as 50% of Balance Due £733.66		

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	1,471.00
Discount	73.55
GST 5%	73.55
Total Due	733.66
Total Paid	0.00
Balance Due	1,467.32

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