



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

Invoice

CP INTERIORS

Invoice To
Ms. Laura Wigglesworth 2 Evelina Court La Rue De Samares St Clement Jersey JE2 6LZ

GST REG. No.	Invoice Date	Invoice No.
0005218	05-09-2019	SO8999

Customer Ref.
Previous address (18 Abbotsmount)

Location	Description	Qty	Price
2nd Floor Toy Room	To Supply and Fit, Blind with silver side chain in Louvolite Chenille Silver blackout fabric	1	185.00
1st Floor Chill Out Room	To Supply and Fit, Blind with silver side chain in Louvolite Chenille Silver blackout fabric	2	370.00
1st Floor Master Bedroom	To Supply and Fit, Blind with silver side chain in Louvolite Chenille Silver blackout fabric	2	400.00
Bedroom 2	To Supply and Fit, Blind with silver side chain Louvolite Chenille Silver blackout fabric	2	400.00
Bedroom 3	To Supply and Fit, Blind with silver side chain in Louvolite Chenille Silver blackout fabric	2	400.00

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	1,755.00
GST 5%	87.75
Total	1,842.75
Total Paid	1,500.00
Balance Due	342.75

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