



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

Invoice

CP INTERIORS

Invoice To
Mr. Anderson Apartment 6,Regent House Park Heights Old St Johns Road St. Helier JE2 3TF

GST REG. No.	Invoice Date	Invoice No.
0005218	24-10-2019	SO9004

Customer Ref.

Location	Description	Qty	Price
Bedroom	To Supply and Fit, blind in phifer shear weave 5% silver backed mesh in Oyster Pearl Grey	1	208.00

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	208.00
GST 5%	10.40
Total	218.40
Total Paid	0.00
Balance Due	218.40

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