



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

Invoice

CP INTERIORS

Invoice To
Mrs. Buckle Homestill St Peters Valley St Lawrence JE3 1NQ

GST REG. No.	Invoice Date	Invoice No.
0005218	19-11-2019	SO9049

Customer Ref.

Location	Description	Qty	Price
Spare Room	To Supply and Fit, 89mm blinds with sewn in weights in fabric Kobe cream LP538 with split bunch (Group 3)	1	235.00

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	235.00
GST 5%	11.75
Total	246.75
Total Paid	135.00
Balance Due	111.75

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