



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

Invoice

CP INTERIORS

Invoice To
Plain Sail Grd. Floor 5, Bond Street St. Helier Jersey JE2 3NP

GST REG. No.	Invoice Date	Invoice No.
0005218	30-09-2019	SO9055

Customer Ref.

Location	Description	Qty	Price
Ground Floor Office	To Supply and Fit, Blind (vanes only) in Odessa Tidal Fabric 21925	1	294.00

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	294.00
GST 5%	14.70
Total	308.70
Total Paid	147.00
Balance Due	161.70

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