



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

Invoice

CP INTERIORS

Invoice To
Gold Money 9 Bond Street St. Helier JE2 ENF

GST REG. No.	Invoice Date	Invoice No.
0005218	14-11-2019	SO9059

Customer Ref.

Location	Description	Qty	Price
Office	To Supply and Fit, Blind in Phifer Sheerweave 5% silver backed mesh in Oyster Pearl/Gray P14 fabric with a silver side chain control	3	714.00
Office	To Supply and Fit, Blind in Phifer Sheerweave 5% silver backed mesh in Oyster Pearl/Gray P14 fabric with a silver side chain control	3	777.00
Office	To Supply and Fit, Blind in Phifer Sheerweave 5% silver backed mesh in Oyster Pearl/Gray P14 fabric with a silver side chain control	4	892.00

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	2,383.00
GST 5%	0.00
Total	2,383.00
Total Paid	1,191.50
Balance Due	1,191.50

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