



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sandra Llewelin Bermuda La Grande Route De La Cote St Clement JE2 6FF

GST REG. No.	Invoice Date	Invoice No.
0005218	24-10-2019	SO9124

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit, Allusion blind with manual wand operation in Horizon Linen fabric and white hardware	1	1,354.00

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	1,354.00
GST 5%	67.70
Total	1,421.70
Total Paid	710.85
Balance Due	710.85

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