



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

# Invoice

## CP INTERIORS

Invoice To
Ms. Liz Stone Flat 206 Garrett Anderson House La Pouquelaye St Helier JE2 3AY

GST REG. No.	Invoice Date	Invoice No.
0005218	19-11-2019	SO9148

Customer Ref.

Location	Description	Qty	Price
Bedroom	To Supply and Fit, Allusion blind with wand operation in Horizon white fabric.	1	639.00

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	639.00
GST 5%	31.95
Total	670.95
Total Paid	335.47
Balance Due	335.48

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