



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

Invoice

CP INTERIORS

| |
|----------------------------------------------------------------------------|
| Invoice To |
| Mrs. Jenny Voisin Charlston La Route Orange St Brelade JE3 8GP |

| | | |
|--------------|--------------|-------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 05-12-2019 | SO9150 |

| |
|---------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|---------------------------|-------------------------------------------------------------------------------------|-----|--------|
| Bedroom 1 | To Supply and Fit, top down bottom up in blackout white fabric | 2 | 655.00 |
| Room 1 dressing room | To Supply and Fit, Velux roller blind in white blackout fabric to suit GGL 4 window | 1 | 135.00 |
| Bedroom 2's dressing room | To Supply and Fit, 50mm slat in white | 1 | 221.00 |
| Bathroom | To Supply and Fit, 50mm slat in white | 1 | 221.00 |

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 | 1,232.00 |
| GST 5% | 61.60 |
| Total | 1,293.60 |
| Total Paid | 646.80 |
| Balance Due | 646.80 |

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