



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

Invoice

CP INTERIORS

Invoice To
Camerons Nelson House 30 David Place St Helier JE2 4TD

GST REG. No.	Invoice Date	Invoice No.
0005218	11-10-2021	SO9931

Customer Ref.
Beach Hotel Apartments, Gorey

Location	Description	Qty	Price
Third Floor, Bed 2	To Supply and Fit ,As per schedule V7 01102020	1	52,718.00
	To Supply and Fit ,Additional of Fascia	1	245.00
	To Supply and Fit ,addition to change tracks in Unit 2 & 4 living room from one track to two. Reduced price for Motors only	1	1,868.00

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	54,831.00
GST 5%	2,741.55
Total	57,572.55
Total Paid	55,681.73
Balance Due	1,890.82

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