



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Philip Stott 21B Millennium Court La Greve D'Azette St.clement JE2 6GS

GST REG. No.	Invoice Date	Invoice No.
0005218	24-12-2019	SO9217

Customer Ref.

Location	Description	Qty	Price
Bedroom	To Supply and Fit, pair of triple pinch pleat header curtians with blackout lining & interlined .	1	674.00
	To Supply and Fit, 10 meters of Romo Linara 2494/289 Wisteria fabric	10	395.00
Living Room	To Supply and Fit, pair of triple pinch pleat header curtians with standard lining & interlined.	1	1,245.00
	To Supply and Fit, 17 meters of GP+ Baker Halki Linen Oatmeal BF10696 / 230 fabric	17	1,173.00
Living room & Bedroom	To Supply and Fit, Silent Gliss 3900 track with cord operation powder coated in Ecrú	2	502.00

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	3,989.00
GST 5%	199.45
Total	4,188.45
Total Paid	2,000.00
Balance Due	2,188.45

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