



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

Invoice

CP INTERIORS

Invoice To
Dandara Jersey Limited Spectrum Gloucester Street St Helier JE2 3DG

GST REG. No.	Invoice Date	Invoice No.
0005218	09-06-2017	SO5338

Customer Ref.
27e - JTC

Location	Description	Qty	Price
	To Supply and Fit ,Verosol Roller blinds as per quotation dated 9/12/2016 VIII- Price is net of MCD	1	51,266.00

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	51,266.00
GST 5%	2,563.30
Total	53,829.30
Total Paid	53,523.91
Balance Due	305.39

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