



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

Invoice

CP INTERIORS

Invoice To
Mr. Aaron Chatterley Tamarind La Route De La Baie St Brelade Jersey JE3 8EF

GST REG. No.	Invoice Date	Invoice No.
0005218	31-12-2019	SO9238

Customer Ref.

Location	Description	Qty	Price
Bedroom	To Supply and Fit, H & H 51mm plain Ash Railway poles with sky track uncorded in colour waterWASH Mediterranean blue and with chrome end brackets and overclip brackets and ribbed ball finals (where possible)	4	2,872.00

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	2,872.00
GST 5%	143.60
Total	3,015.60
Total Paid	850.00
Credits	850.00
Balance Due	2,165.60

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