



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

Invoice

CP INTERIORS

Invoice To
Larsen Limited PO Box 692 St Helier Jersey JE4 0NX

GST REG. No.	Invoice Date	Invoice No.
0005218	14-08-2020	SO9254

Customer Ref.
Fairfield, St Ouen - Client Prosser

Location	Description	Qty	Price
Liv Blind01	To Supply and Fit ,Sivoia QS Roller 100 Sheerweave 3% beige/Grey 4900 dual sided	2	2,585.00
Liv Blind02	To Supply and Fit ,Sivoia QS Roller 100 Sheerweave 3% beige/Grey 4900 dual sided	4	6,575.00
Liv Blind02	To Supply and Fit ,Sivoia QS Roller 100 Hue Blackout Oslo Birch	4	6,087.00
Master Blind04	To Supply and Fit ,Zip 200 gravity drop Somfy hard wired Blackout B3200	1	7,494.00
Master Blind05	To Supply and Fit ,Zip 200 gravity drop Somfy hard wired Blackout B3200 Price in Master blind above Blind 04	1	
Dressing Room 2 Blind	To Supply and Fit ,Sivoia QS roller 64 fabric Venga Ecu RE10491	1	1,185.00
Master Ensuite Blind0	To Supply and Fit ,Sivoia QS roller 64 fabric Venga Ecu RE10491	1	1,185.00
Bedroom 1 Blind	To Supply and Fit ,Silent Gliss Roller 4907 Blackout 3R	1	1,073.00
Bedroom 1 Blind	To Supply and Fit ,Silent Gliss Roller 4900 Blackout 3R	2	2,145.00
Bedroom 2 Blind	To Supply and Fit ,Silent Gliss Roller 4900 Blackout 3R	2	2,145.00
Den Blind14	To Supply and Fit ,Sivoia QS Roller 64 Hue Blackout	1	1,160.00
Den Blind15	To Supply and Fit ,Sivoia QS Roller 64 Hue Blackout	1	1,160.00
Den Blind16	To Supply and Fit ,Sivoia QS Roller 64 Hue Blackout	1	1,160.00



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

Invoice

CP INTERIORS

Invoice To
Larsen Limited PO Box 692 St Helier Jersey JE4 0NX

GST REG. No.	Invoice Date	Invoice No.
0005218	14-08-2020	SO9254

Customer Ref.
Fairfield, St Ouen - Client Prosser

Location	Description	Qty	Price
Master Bedroom Curt	To Supply and Fit ,unlined, curtain wave header right hand stack in Helio Natural voile	1	4,166.00
Master bed Curt 01	To Supply and Fit ,Silent Gliss 5600 electric	1	
Master Bedroom Curt	To Supply and Fit ,unlined, left hand stack curtain wave header in Helio Natural voile	1	3,165.00
Master bed Curt 01A	To Supply and Fit ,Silent Gliss 5600 electric	1	
Master Bedroom 1 Curt	To Supply and Fit ,unlined single curtain wave header, left hand stack in Twist 18	1	752.00
Master bedroom 1 Curt	To Supply and Fit ,Silent Gliss 5600 manual	1	
Master Bedroom 1 Curt	To Supply and Fit ,unlined single curtain wave header left hand stack in Twist 18 fabric	1	1,564.00
Master bedroom 1 Curt	To Supply and Fit ,Silent Gliss 5600 manual	1	
Master Bedroom 2 Curt	To Supply and Fit ,unlined single curtain wave header left hand stack in Mizumi Virdan 9090/01 fabric	1	1,564.00
Master bedroom 2 Curt	To Supply and Fit ,Silent Gliss 5600 manual	1	
Living Room Curt 05	To Supply and Fit ,unlined, pair wave header curtain in Maleke Dew V3301/03	1	2,120.00
Living Room curt 05	To Supply and Fit ,Silent Gliss 5600 manual	2	
Living Room	To Supply Only, recessed carpet , Crucial Trading - Snug warm Glow SN502 2785 x 3930mm	1	1,601.00



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

Invoice

CP INTERIORS

Invoice To
Larsen Limited PO Box 692 St Helier Jersey JE4 0NX

GST REG. No.	Invoice Date	Invoice No.
0005218	14-08-2020	SO9254

Customer Ref.
Fairfield, St Ouen - Client Prosser

Location	Description	Qty	Price
Bedroom	To Supply Only, recessed carpet, Crucial Trading Snug warm Glow SN502 - 2980 x 2680	1	1,127.00
Entrance	To Supply Only, recessed mat, Crucial Trading Divine Sisal Roasted Coffee SD104 ap. 2000 x 1700	1	531.00
Rear Door	To Supply Only, recessed mat, Crucial Trading Divine Sisal Roasted Coffee SD104 Ap.1150 x 1500	1	329.00
Den Door	To Supply Only, recessed mat, Crucial Trading Divine Sisal Roasted Coffee SD104 Ap. 1100 x 1100	1	218.00
Loft Door	To Supply Only, floor mat, Crucial Trading Divine Sisal Roasted Coffee SD104 Ap. 1100 x 1100	1	218.00
External South	To Supply and Fit ,Type N2000 awnings hardware RAL9005	1	3,259.00
External South	To Supply and Fit ,Type N2000 awnings hardware RAL9005	1	3,259.00

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	57,827.00
GST 5%	2,891.35
Total	60,718.35
Total Paid	28,843.03
Credits	722.84
Balance Due	31,875.32

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