



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

Invoice

CP INTERIORS

Invoice To
Mrs. L Bloomer Isola Verde La Rue De Samares St. Clement Jersey JE2 6LZ

GST REG. No.	Invoice Date	Invoice No.
0005218	29-11-2019	SO9262

Customer Ref.

Location	Description	Qty	Price
Studio	To Supply and Fit, Phifer sheerweave 3% silver backed mesh blind and silver side chain in Oyster/Pearl Gray, Left hand control	1	280.00
Studio	To Supply and Fit, Phifer sheerweave 3% silver backed mesh blind and silver side chain in Oyster/Pearl Gray, Right hand control	1	280.00
Studio	To Supply and Fit, Phifer sheerweave 3% silver backed mesh blind and silver side chain in Oyster/Pearl Gray, Left hand control	1	280.00
Studio	To Supply and Fit, Phifer sheerweave 3% silver backed mesh blind and silver side chain in Oyster/Pearl Gray, Right hand control	1	280.00

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	1,120.00
GST 5%	56.00
Total	1,176.00
Total Paid	588.00
Balance Due	588.00

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