



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Prosser Fairfield La Rue Du Coin St Ouen JE3 2LJ

GST REG. No.	Invoice Date	Invoice No.
0005218	08-06-2021	SO10420

Customer Ref.
Renson

Location	Description	Qty	Price
	To Supply and Fit ,Renson Camargue, with 4 posts only, electric operation of louvres. Structure Powder coated in RAL9005, blades in RAL9010 Size: 4.25m span x 5.2m pivot x 2.7m complete height, Passage Height 2.3m Fix Screens Integrated to all 4 sides in Serge fabric SC2020 Lineo LED lighting in 3 blades in warm white. 1 Beam and 2 Heat Bars RGB uplight to Spans See product details on Document 20/098630/2 Excludes electrical and ground works	1	37,965.00

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	37,965.00
GST 5%	1,898.25
Total	39,863.25
Total Paid	19,931.62
Balance Due	19,931.63

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