



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sue Le Cheminant Les Burons Le Chemin Des Maltieres Grouville JE3 9EB

GST REG. No.	Invoice Date	Invoice No.
0005218	12-12-2019	SO9292

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit, Blind with pelmet flap, bonded blackout lining and silver side chain	1	455.00
	To Supply and Fit, Kitchen, 2 metres of JP & Baker - Upstream PP50398/4 Taupe & Silver fabric, 140cm	1	130.00
Living Room	To Supply and Fit, Allusion blind in Horizon Graphite fabric and standard white hardware	1	996.00
Living Room	To Supply and Fit, Allusion blind in Horizon Graphite fabric and standard white hardware	1	1,305.00
Bedroom 1	To Supply and Fit, Allusion blind in Horizon Linen fabric and standard white hardware	1	996.00
Bedroom 1	To Supply and Fit, Allusion blind in Horizon Linen fabric and standard white hardware	1	1,305.00

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	5,187.00
GST 5%	259.35
Total	5,446.35
Total Paid	2,723.17
Balance Due	2,723.18

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