



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

Invoice

CP INTERIORS

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| Invoice To |
| Mr & Mrs. Kevin & Dawn Gollop Les Cent Etoiles Mont Fallu St Peter JE3 7EF |

| | | |
|--------------|--------------|-------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 31-12-2019 | SO9295 |

| |
|---------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|------------|---|-----|--------|
| New Office | To Supply and Fit, full height Cuba MDF & hardwood plantation shutters with 3 panels LRR, 64mm louvres, mid rail and centre tilt mechanism, finished in Pure white with matching hardware and including trims to frame to cover uneven windows where required | 1 | 321.00 |
| New Office | To Supply and Fit, full height Cuba MDF & hardwood plantation shutters with 3 panels LRR, 64mm louvres, mid rail and centre tilt mechanism, finished in Pure white with matching hardware and including trims to frame to cover uneven windows where required | 1 | 324.00 |

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 | 645.00 |
| GST 5% | 32.25 |
| Total | 677.25 |
| Total Paid | 338.62 |
| Balance Due | 338.63 |

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