



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

Invoice

CP INTERIORS

Invoice To
Ms. Clare Clarke 3 Queens Road St Helier JE2 3GR

GST REG. No.	Invoice Date	Invoice No.
0005218	14-02-2020	SO9320

Customer Ref.

Location	Description	Qty	Price
Master Bedroom	To Supply and Fit ,Artisan 12mm Cannon black wrought iron pole with rings and stopper finials	2	315.00
Pink Bedroom	To Supply and Fit ,Blind with pelmet flap, blackout lining and silver side chain	2	350.00
Bedroom - Shaped Window	To Supply and Fit ,Rectangular blind with pelmet flap, blackout lining and silver side chain	2	504.00
	Customer's own supply - Cabbages & Roses Hatley Cerise 140cm (existing & new)	1	

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	1,169.00
GST 5%	58.45
Total	1,227.45
Total Paid	230.00
Balance Due	997.45

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