



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Adrian & Fiona Galvin Les Vagues La Mont De Gouray St Martin JE3 6ET

GST REG. No.	Invoice Date	Invoice No.
0005218	13-08-2021	SO10617

Customer Ref.
Renson

Location	Description	Qty	Price
	To Supply and Fit ,Renson Camargue, 1 part with 4 posts, electric operation of louvres. Powder coated in 029/90146 Size: 3.5m span x 6m pivot x 2.7m complete height, Passage Height 2.6m	1	18,304.80
	To Supply, Integrated Fix Screens to all sides in N-0201 Natte	4	9,962.40
	To Supply, 1 Heater to 1 span	1	2,065.00

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	30,332.20
GST 5%	1,516.61
Total	31,848.81
Total Paid	15,924.41
Balance Due	15,924.40

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