



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sue Blair Le Carrefour La Rue Mahier St Mary JE3 3DW

GST REG. No.	Invoice Date	Invoice No.
0005218	17-12-2020	SO10638

Customer Ref.

Location	Description	Qty	Price
UK Office	To Supply and Fit ,Pair pencil pleat Voile, unlined in a Villa Nova fabric.	1	289.00
	Villa Nova Kemi Driftwood V3256/08	6	501.00

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	790.00
GST 5%	39.50
Total	829.50
Total Paid	414.75
Balance Due	414.75

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