



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

Invoice

CP INTERIORS

Invoice To
Mrs. Rachel Catchpole Highfield Farm La Route De La Trinite Trinity JE3 5JD

GST REG. No.	Invoice Date	Invoice No.
0005218	18-08-2020	SO9347

Customer Ref.

Location	Description	Qty	Price
TV Room	To Supply and Fit ,blinds with blackout lining and 50mm border bottom, using existing Lutron 64 motors and housed in CP cassettes to rear to mask motor from outside	2	940.00
	main - Kravet 4320 colour 35	4	260.00
	Plus GP & J Baker Queens Silk Emerald BF10665/785 fabric for bottom border	1	47.50
TV Room	To Supply and Fit ,Pair of curtains with cartridge header and interlined and standard lining on existing Lutron track.	1	988.00
	N.B. Programming by others Kravet 4320 colour 35	17	1,105.00
	To Supply Only, 20" x 20" in Fabric GP & J Baker Lancaster weave BF10669/795 Jade & PF50411/792 Milbourne Peacock for the piping.	3	431.00
	To Supply Only, 18" x 18" in Fabric GP & J Baker Pera Linen Ochre BF10699/795 & BF10665/785 Queens silk Emerald for the piping.	3	359.00
	To Supply Only, 18" x 18" in Fabric GP & J Baker Canyon Verdigris BF10680/774 & BF10665/785 Queens silk Emerald for the piping.	3	354.00

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	4,484.50
GST 5%	224.23
Total	4,708.73
Total Paid	2,400.00
Balance Due	2,308.73

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