



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	SO9361

Customer Ref.

Location	Description	Qty	Price
Guest Room	To Supply and Fit ,Tier-on-Tier Cuba MDF & Hardwood plantation shutters to 1 window, 4 panels LLRR with 64mm louvres centre tilt mechanism, finished in Pure White with matching hardware including trims to frame to cover uneven windows where required	1	700.00
Guest Room	To Supply and Fit ,Tier-on-Tier Cuba MDF & Hardwood plantation shutters to 1 window, 4 panels LLRR with 64mm louvres centre tilt mechanism, finished in Pure White with matching hardware including trims to frame to cover uneven windows where required	1	700.00

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	1,400.00
GST 5%	70.00
Total	1,470.00
Total Paid	700.00
Balance Due	770.00

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