



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

Invoice

CP INTERIORS

Invoice To
Mrs. Ann Richardson Apartment 24 Millennium Court St. Clement JE2 6GS

GST REG. No.	Invoice Date	Invoice No.
0005218	10-03-2021	SO10773

Customer Ref.
Order 2

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,Double pleat with standard lining and fringe hand sewn to the leading edges.	1	581.00
Kitchen curtain	10m Romo Eston Oxford blue 7939/12	1	350.00
	To Supply, 5m Samuel & Son Aurelia Tassel Fringe Sapphire 985-56144-19	1	350.00
Kitchen	To Supply Only, Labour and supply of seat pads 15cm deep firm pad. In Villa Nova Shiko Fabric with Samuel & Sons Flanders cord.	8	708.00
Seat cushions	8m Villa Nova Shiko Indigo V3223/06	1	452.00
	To Supply, 20m of Samuel & Son flanders cord with tape in Polaris Blue CT 57860-53	1	350.00
<p><i>Thank you so much they all look wonderful.</i></p>			

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	2,791.00
GST 5%	139.55
Total	2,930.55
Total Paid	1,560.67
Balance Due	1,369.88

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

