



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

Invoice

CP INTERIORS

Invoice To
Mrs. K Meeks Sanibel, 1 The Paddock La Rue Du Froid Vent St. Saviour Jersey JE2 7LJ

GST REG. No.	Invoice Date	Invoice No.
0005218	01-03-2021	SO10775

Customer Ref.

Location	Description	Qty	Price
Shower Room	To Supply and Fit ,in fabric Linenweave Iron RE15789 group A, LHC	1	72.00
En Suite	To Supply and Fit ,in fabric Kent Silver RE15883 group D, LHC	1	122.00
Kitchen	To Supply and Fit ,in fabric Hexagon Yellow CRE8112 group B, RHC	1	118.00
Kitchen	To Supply and Fit ,in a Venga Charcoal RE10493 Charcoal, Right Hand Stack	1	159.00

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	471.00
GST 5%	23.55
Total	494.55
Total Paid	200.00
Credits	100.00
Balance Due	294.55

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