



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Colin & Margaret Roberts Eloura Portelet Bay La Rue Voisin St Brelade JE3 8PS

GST REG. No.	Invoice Date	Invoice No.
0005218	28-10-2021	SO10784

Customer Ref.

Location	Description	Qty	Price
Bedroom	To Supply and Fit ,2 x Fixscreen by Renson powder coated in RAL 7015 and zip screen fabric in 86-2048. W1.7m x 2.465m drop.	2	3,726.00

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	3,726.00
GST 5%	186.30
Total	3,912.30
Total Paid	1,730.00
Balance Due	2,182.30

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