



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

Invoice

CP INTERIORS

Invoice To
Mrs. Hannah Sterling House 4, D'Hautree Gardens St Saviours Hill JE2 7LF

GST REG. No.	Invoice Date	Invoice No.
0005218	14-02-2020	SO9383

Customer Ref.

Location	Description	Qty	Price
Kitchen Doors	To Supply and Fit ,Phifer sheerweave silver backed mesh 3% blinds with silver side chain in P13 Oyster/Beige, Left & Right hand control	2	297.00
Kitchen	To Supply and Fit ,Phifer sheerweave silver backed mesh 3% blinds with silver side chain in P13 Oyster/Beige, right hand control	1	168.00
Cloak Room	To Supply and Fit ,Luxaflex blind with manual operation in fabric 7016 (Price Group 4)	1	204.00

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	669.00
GST 5%	33.45
Total	702.45
Total Paid	351.22
Balance Due	351.23

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