



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Adrian & Debbie Jones Caen Lodge Rue de la Mare Bellum St John JE3 4EJ

GST REG. No.	Invoice Date	Invoice No.
0005218	18-03-2020	SO9396

Customer Ref.

Location	Description	Qty	Price
Hall	To Supply and Fit ,with triple pinch pleat header, hand finished and interlined	1	632.00
	10.5 metres of Erin Ice V3263/10	1	268.00
Hall	To Supply and Fit ,Hallis 35mm Origins Millstone Grey Wood Pole with Tulip Urn finials	1	279.00
Living Room	To Supply and Fit ,with triple pinch pleat header, hand finished and interlined with puddling	1	634.00
	10.5 metres of Erin Ice V3263/10	1	268.00
Living Room	To Supply and Fit ,Hallis 35mm Origins Millstone Grey Wood Pole with Tulip Urn finials	1	236.00

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	2,317.00
Discount	347.55
GST 5%	98.47
Total	2,067.92
Total Paid	1,033.96
Balance Due	1,033.96

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