



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

Invoice

CP INTERIORS

Invoice To
Ms. Wendy Durell La Maison ES Alleurs La Rue Des Alleurs Grouville JE3 9AJ

GST REG. No.	Invoice Date	Invoice No.
0005218	03-03-2020	SO9407

Customer Ref.

Location	Description	Qty	Price
Bedroom Curtains	To Supply and Fit ,with Double pinch pleat header, hand finished and blackout lining, split bunch	1	684.00
Bedroom Curtain Pole	To Supply and Fit ,Hallis 35mm Origins Quarry Stone wooden pole with tulip finials	1	229.00
	11.4 metres of Blomma Tangerine/Chilli/Citrus NFIK 120358/C	1	341.00

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	1,254.00
GST 5%	62.70
Total	1,316.70
Total Paid	660.00
Balance Due	656.70

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