



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Leslie & Peter Howard Clos Nicolle La Route De St Jean St. Lawrence JE3 1NE

GST REG. No.	Invoice Date	Invoice No.
0005218	24-12-2019	SO9434

Customer Ref.

Location	Description	Qty	Price
Living Room	To Supply and Fit, 89mm blind in Chenille Silk L2767, white head rail and split draw (Group 3)	1	418.00
	To Supply and Fit, Hallis 45mm Origins chalk stone wood pole with fossil ball finials	3	1,155.00

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	1,573.00
GST 5%	78.65
Total	1,651.65
Total Paid	700.00
Balance Due	951.65

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