



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

Invoice

CP INTERIORS

Invoice To
Mr. John Valin 3 Clos Du Hooper Rue Du Trot St Martin JE3 8GB

GST REG. No.	Invoice Date	Invoice No.
0005218	14-02-2020	SO9453

Customer Ref.
Site add (Son's house), 45 Quennavais Park, ST Brelade JE3 8GB

Location	Description	Qty	Price
Living Room	To Supply and Fit ,35mm Alumitex metal venetian blind with standard controls in finish Aluminum	1	151.00
Living Room	To Supply and Fit ,35mm Alumitex metal venetian blind with standard controls in colour Aluminum	1	229.00
Living Room	To Supply and Fit ,35mm Alumitex metal venetian blind with standard controls in colour Aluminum	1	151.00
Bedroom 1	To Supply and Fit ,35mm Alumitex metal venetian blind with standard controls in colour Aluminum	1	286.00
Bedroom 2	To Supply and Fit ,35mm Alumitex metal venetian blind with standard controls in colour Aluminum	1	228.00
Bedroom 3	To Supply and Fit ,35mm Alumitex metal venetian blind with standard controls in colour Aluminum	1	245.00

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	1,290.00
GST 5%	64.50
Total	1,354.50
Total Paid	677.25
Balance Due	677.25

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