



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

Invoice

CP INTERIORS

Invoice To
Mr. J Beattie 1 Clos du Manoir La Grande Route De St Clement St Clement JE2 6QW

GST REG. No.	Invoice Date	Invoice No.
0005218	14-02-2020	SO9457

Customer Ref.

Location	Description	Qty	Price
Study	To Supply and Fit ,25mm Aluminium blind in perforated white P0116 free hanging & standard controls (Group B)	1	147.00
Study	To Supply and Fit ,Blind with pelmet flap, bonded blackout lining and silver side chain	1	241.00
	2 metres of 7630/03 Alpi lake	1	168.00
Bedroom 1	To Supply and Fit ,25mm Aluminium blind in perforated white P0116 free hanging & standard controls (Group B)	1	201.00
Bedroom 2	To Supply and Fit ,25mm Aluminium blind in perforated white P0116 free hanging & standard controls (Group B)	1	201.00
	To Supply Only, covers 40cm x 40cm in fabric Alpi Lake 7630/03	2	116.00

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	1,074.00
GST 5%	53.70
Total	1,127.70
Total Paid	574.00
Credits	74.00
Balance Due	553.70

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