



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

Invoice

CP INTERIORS

Invoice To
Mrs. Karen Parajon 11 Clement Court Ann Street St.helier JE2 4AS

GST REG. No.	Invoice Date	Invoice No.
0005218	03-03-2020	SO9499

Customer Ref.

Location	Description	Qty	Price
Living Room	To Supply and Fit ,50mm blind with standard control in Off White (Group A)	1	417.00
Bedroom	To Supply and Fit ,blind with a silver side chain control in blackout fabric RE1302 Vanilla Stella FR (Group D)	1	314.00
Bedroom	To Supply and Fit ,50mm blind with left hand control in colour Off White (Group A)	1	417.00

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	1,148.00
GST 5%	57.40
Total	1,205.40
Total Paid	1,205.40
Credits	87.57
Balance Due	0.00

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