



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

# Invoice

## CP INTERIORS

Invoice To
Mr & Mrs. Johnny & Sarah Hickling Flat 1 The Devonshire St.aubin

GST REG. No.	Invoice Date	Invoice No.
0005218	18-03-2020	SO9533

Customer Ref.

Location	Description	Qty	Price
Main Bedroom	To Supply and Fit ,50mm blind in colour NV204 Oak Mantal	1	158.00
Main Bedroom	To Supply and Fit ,50mm blind in colour NV204 Oak Mantal	1	178.00
2nd Bedroom	To Supply and Fit ,blind in fabric Algarve RE81143 with a silver side chain control	1	120.00
2nd Bedroom	To Supply and Fit ,blind in fabric Algarve RE81143 with a silver side chain control	1	135.00

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	591.00
GST 5%	29.55
Total	620.55
Total Paid	300.00
Balance Due	320.55

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