



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

Invoice

CP INTERIORS

Invoice To
Amalgamated Facilities Management Ltd CTV House, La Pouquelaye, St Helier Jersey JE2 3TP

GST REG. No.	Invoice Date	Invoice No.
0005218	15-03-2017	SO5587

Customer Ref.
HSBC The Esplanade, Order ref 738PJ:04274/8

Location	Description	Qty	Price
1st Floor, Gloucester	To Supply and Fit, Verosol QS81.0 roller blind with mounting profile and chain operation in Silver Screen EC02 fabric	25	14,837.00
Boardroom	To Supply and Fit, Verosol QS81.0 roller blind with mounting profile and chain operation in Silver Screen EC02 fabric	6	2,965.00

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	17,802.00
GST 5%	890.10
Total	18,692.10
Total Paid	9,346.05
Balance Due	9,346.05

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