



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

# Invoice

## CP INTERIORS

Invoice To
Mr. S Le Breton Penuel Richelieu Park Tower Road St Helier JE2 3HT

GST REG. No.	Invoice Date	Invoice No.
0005218	25-03-2020	SO9581

Customer Ref.

Location	Description	Qty	Price
Bedroom	To Supply and Fit ,50mm blind + tapes 9668 with standard control in wood colour 8352.	1	519.00

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	519.00
GST 5%	25.95
Total	544.95
Total Paid	272.00
Balance Due	272.95

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