



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	SO9640

Customer Ref.

Location	Description	Qty	Price
Bedroom	To Supply and Fit ,50mm blind in colour off white with standard controls (Group A)	1	263.00
Kitchen	To Supply and Fit ,50mm blind in colour off white with standard controls (Group A)	1	263.00
Living Room	To Supply and Fit ,50mm blind in colour off white with standard controls (Group A)	1	263.00
Bedroom	To Supply and Fit ,blind to be cut to size from previous order. (FOC)	1	

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	789.00
Discount	78.90
GST 5%	35.51
Total	745.61
Total Paid	373.00
Balance Due	372.61

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