



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sarah O'Brien 5 La Place Noel Gorey Village Grouville JE3 9GJ

GST REG. No.	Invoice Date	Invoice No.
0005218	25-09-2020	SO9644

Customer Ref.

Location	Description	Qty	Price
round Floor Bedroo	To Supply and Fit ,32mm free hanging rechargeable battery operated blackout blind in Elan 0000 Swan white fabric.(Group C)	2	1,810.00
	To Supply Only, single channel remote control 1 White &1 Silver.	2	135.00
Top floor	To Supply and Fit ,Velux GGL5 roller blind with manual operation in a white blackout fabric.	4	402.00

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	2,347.00
GST 5%	117.35
Total	2,464.35
Total Paid	1,232.17
Balance Due	1,232.18

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