



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

Invoice

CP INTERIORS

| |
|---|
| Invoice To |
| Mr & Mrs. Donnelly Drayton Georgetown Road St Saviour JE2 7PH |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 30-07-2019 | SO7596 |

| |
|----------------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|----------|--|-----|----------|
| | To Supply and Fit, SHY blinds with manual operation and zip tracks with white hardware in grey blackout B3800/0909 platinum fabric | 1 | 0.00 |
| | To Supply and Fit, SHY blinds with manual operation and zip tracks with white hardware in grey blackout B3800/0909 platinum fabric | 1 | 0.00 |
| | To Supply and Fit, SHY blinds with manual operation and zip tracks with white hardware in grey blackout B3800/0909 platinum fabric | 1 | 2,786.00 |

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 | 2,786.00 |
| GST 5% | 139.30 |
| Total | 2,925.30 |
| Total Paid | 1,462.00 |
| Balance Due | 1,463.30 |

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