



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

Invoice

CP INTERIORS

Invoice To
Renaissance Boutique 26 Hill Street St. helier JE2 4SL

GST REG. No.	Invoice Date	Invoice No.
0005218	29-07-2020	SO9694

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,recover existing drop arm awning in Dark Grey acrylic fabric.	1	1,050.00

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	1,050.00
GST 5%	52.50
Total	1,102.50
Total Paid	551.25
Balance Due	551.25

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