



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	2,019.00
Credits	557.00
Balance Due	906.30

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