



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

Invoice

CP INTERIORS

Invoice To
Ms. Karen Lysiak 11, Southbeach Apartments La Greve D'Azette St. Clement JE2 6PX

GST REG. No.	Invoice Date	Invoice No.
0005218	07-07-2020	SO9704

Customer Ref.

Location	Description	Qty	Price
Bedroom	To Supply and Fit ,Allusion Horizon, in colour Parchment Right hand stack.	1	530.00

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	530.00
GST 5%	26.50
Total	556.50
Total Paid	265.00
Balance Due	291.50

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