



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

Invoice

CP INTERIORS

Invoice To
Mr. M Wilson Sharina Springbank Avenue St Helier JE2 3GW

GST REG. No.	Invoice Date	Invoice No.
0005218	13-08-2021	SO11090

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,with 41mm foam filled aluminium non vented laths, Electrically operated security shutters/ right hand motor, colour white.	1	
	Labour, Freight for shutters	1	
	Please note wiring is not included	1	
	To Supply and Fit ,on a Brushed Aluminum Vogue track in Horizon Parchment fabric with a Right hand stack & wand operation.	1	
	Parts, face fix brackets to fit new windows	1	

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	3,619.05
GST 5%	180.95
Total	3,800.00
Total Paid	1,900.00
Balance Due	1,900.00

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