



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

Invoice

CP INTERIORS

Invoice To
Mr. Nick Mourant Haugemont La Rue De La Hauteur St. Helier JE2 3FB

GST REG. No.	Invoice Date	Invoice No.
0005218	21-05-2021	SO9751

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit , • To supply and fit 6 x made to measure sail shade blinds for full coverage in ISX fabric colour Solid white As with all our custom orders, we will require a deposit of 50%.	1	4,044.73

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	4,044.73
GST 5%	202.24
Total	4,246.97
Total Paid	2,123.48
Balance Due	2,123.49

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