



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

Invoice

CP INTERIORS

Invoice To
Mr. Stephen Cumming Government House St Saviours Hill St.Saviour Jersey JE2 7GH

GST REG. No.	Invoice Date	Invoice No.
0005218	16-04-2020	SO9752

Customer Ref.

Location	Description	Qty	Price
Flower Room	To Supply and Fit ,blind in fabric Weave Sand with a right hand control side chain (Group C)	1	252.00

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	252.00
GST 5%	12.60
Total	264.60
Total Paid	0.00
Balance Due	264.60

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