



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

Invoice

CP INTERIORS

Invoice To
Mrs. Morley Le Fleuron Rue de la Pointe St Ouen JE3 2AF

GST REG. No.	Invoice Date	Invoice No.
0005218	28-04-2021	SO11236

Customer Ref.

Location	Description	Qty	Price
Bathroom	To Supply and Fit ,25mm in colour 6041 with right hand side operation and matching hard ware.	1	182.00

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	182.00
GST 5%	9.10
Total	191.10
Total Paid	95.55
Balance Due	95.55

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