



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

# Invoice

## CP INTERIORS

Invoice To
Ms. Nicky Robson East 1 The Anchorage Gorey Coast Road St Martin JE3 6EU

GST REG. No.	Invoice Date	Invoice No.
0005218	07-07-2020	SO9785

Customer Ref.

Location	Description	Qty	Price
Bedroom 1	To Supply and Fit ,unika 36 vertical sprung operated retractable roller window screen.	1	295.00
Bedroom 2	To Supply and Fit ,unika 36 vertical sprung operated retractable roller window screen.	1	245.00

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	540.00
GST 5%	27.00
Total	567.00
Total Paid	270.00
Balance Due	297.00

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