



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

Invoice

CP INTERIORS

Invoice To
Mrs. Debra Lawton 15 Jardin De La Hauteur Rue De La Hauteur St Helier
JE2 4NY

GST REG. No.	Invoice Date	Invoice No.
0005218	18-06-2021	SO11299

Customer Ref.

Location	Description	Qty	Price
Living Room	To Supply and Fit ,battery operated in a fabric Aroso 472 hardware colour to be selected with charger and telis 1 pure remote.(Group B)	1	1,010.00
Living Room	To Supply and Fit ,Dijon in fabric cream stripe with a left hand stack & wand operation a White track.(Group A)	1	495.00
Kitchen	To Supply and Fit ,Dijon in fabric cream stripe with a left hand stack & wand operation on a White track (Group A)	1	447.00
Dining Area	To Supply and Fit ,Dijon in fabric cream stripe with a left hand stack & wand operation on a White track (Group A)	1	495.00

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	2,447.00
Discount	61.18
GST 5%	119.29
Total	2,505.11
Total Paid	2,000.00
Balance Due	505.11

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