



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Steve Robertson No 1 Zeelandia Mont A La Brune St Brelade JE37FL

GST REG. No.	Invoice Date	Invoice No.
0005218	26-01-2022	SO11303

Customer Ref.

Location	Description	Qty	Price
Right	To Supply and Fit ,Vertitex II Zip 112 electrical operated awning, powder coated frame in WT029 10797, and fibreglass fabric 7-201. W3.27m x 2.52m Drop, with remote.	1	2,558.00
Middle	To Supply and Fit ,Vertitex II Zip 112 electrical operated awning, powder coated frame in WT029 10797, and fibreglass fabric 7-201. W3.27m x 2.52m Drop	1	2,534.00
Left	To Supply and Fit ,Vertitex II Zip 112 electrical operated awning, powder coated frame in WT029 10797, and fibreglass fabric 7-201. W4.12m x 2.52m Drop, with remote.	1	2,738.00
Bedroom 1	To Supply and Fit ,Vertitex II Zip 112 electrical operated awning, powder coated frame in WT029 10797, and fibreglass fabric 7-201. W4.12m x 2.52m Drop, with remote.	1	2,644.00
Bedroom 2	To Supply and Fit ,Vertitex II Zip 112 electrical operated awning, powder coated frame in WT029 10797, and fibreglass fabric 7-201. W4.12m x 2.52m Drop, with remote.	1	2,354.00
	Please note wiring not included.	1	

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	12,828.00
GST 5%	641.40
Total	13,469.40
Total Paid	6,734.70
Balance Due	6,734.70

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