



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

Invoice

CP INTERIORS

Invoice To
Health & Community Services Po Box 353 19-21 Broad Street St.Helier JE2 3RR

GST REG. No.	Invoice Date	Invoice No.
0005218	14-04-2020	SO9793

Customer Ref.
Supplier Ref 1001441

Location	Description	Qty	Price
	Parts, 89mm Vertical weights in colour white and 2 Vertical vanes in stock fabric.	4	20.00

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	20.00
GST 5%	1.00
Total	21.00
Total Paid	0.00
Balance Due	21.00

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