



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Tony & Anna Buckingham Portelet House Le Chemin Du Portelet, St Brelade JE3 8AJ

GST REG. No.	Invoice Date	Invoice No.
0005218	18-06-2021	SO11358

Customer Ref.

Location	Description	Qty	Price
	To Supply Only, Labour to recover chair and stool.	1	1,360.00
	9m of fabric needed for Chair and stool, Manuel Canovas Venca Pivoine M4021-03	9	937.50
	To Supply Only, Labour to recover sofa with a loose cover.	1	1,100.00
	12m needed for loose sofa cover fabric, Lelievre Riga Arctique - 806-11	12	1,868.00

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	5,265.50
GST 5%	263.28
Total	5,528.78
Total Paid	2,765.00
Balance Due	2,763.78

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