



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

Invoice

CP INTERIORS

Invoice To
Mr. Tom Machon Golf View La Route Orange St. Brelade Jersey JE3 8GQ

GST REG. No.	Invoice Date	Invoice No.
0005218	24-09-2021	SO11541

Customer Ref.

Location	Description	Qty	Price
Living Room	To Supply and Fit ,on a allusion track with white pelmet in Horizon Parchment fabric with a left hand stack & wand operation.	1	1,803.00
Living Room	To Supply and Fit ,on a allusion track with white pelmet in a Horizon Parchment fabric with a right hand stack & wand operation.	1	908.00
Kitchen	To Supply and Fit ,on a allusion track with white pelmet in a Horizon Parchment fabric with a right hand stack & wand operation.	1	1,803.00
Spare Bedroom	To Supply and Fit ,with fascia in a fabric Banlight Duo FR Bright White (band C) with right hand silver chain control	1	304.00
Spare Bedroom	To Supply and Fit ,single, hand finished wave voile, unlined	1	326.00
Spare Bedroom	6mts GDT 5279-002 Tavira Lindo / Blanco fabric	1	648.00
Spare Bedroom	To Supply and Fit ,cord operated 80mm wave in white SG3840	1	210.00
Office	To Supply and Fit ,in a fabric Banlight Duo FR Bright White (band C) with right hand silver chain control	1	206.00
Office	To Supply and Fit ,cord operated 80mm wave in white SG3840	1	139.00
Office	To Supply and Fit ,single, hand finished wave voile, unlined	1	177.00
Office	4mts GDT 5279-002 Tavira Lindo / Blanco fabric	1	432.00
Bedroom 1	To Supply and Fit ,in a fabric Banlight Duo FR Bright White with a right hand silver chain control (band C)	1	280.00
Bedroom 1	To Supply and Fit ,cord operated 80mm wave in white SG3840	1	224.00

Bank Details

Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors



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Location	Description	Qty	Price
Bedroom 1	To Supply and Fit ,single, hand finished wave voile, unlined	1	354.00
Bedroom 1	7mts of GDT 5279-002 Tavira Lindo / Blanco fabric	1	756.00

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	8,570.00
GST 5%	428.50
Total	8,998.50
Total Paid	6,802.75
Balance Due	2,195.75

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