



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

Invoice

CP INTERIORS

Invoice To
Mrs. Julie Keir Spring Villa Ruelle de Faldouet St Martin JE3 6ES

GST REG. No.	Invoice Date	Invoice No.
0005218	16-08-2021	SO11623

Customer Ref.

Location	Description	Qty	Price
Boys Room	To Supply and Fit ,pair of pinch triple pleat, hand finished interlined	1	780.00
Boys room	8.5mts Warwick Chambray Navy	1	170.00
Girls Room	To Supply and Fit ,in Grey black out fabric Carnival B/O Luna (band C) with right hand side white chain	1	233.00

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	1,183.00
GST 5%	59.15
Total	1,242.15
Total Paid	621.00
Balance Due	621.15

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