



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Sinel Oaklands La Rue De La Frontiere St Mary JE3 3EG

GST REG. No.	Invoice Date	Invoice No.
0005218	13-08-2021	SO11633

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,E44 electrically operated security shutters in White extruded aluminium with left hand motor & remote control	3	4,725.00
	Wiring is not included	1	
	Scaffold tower required @ £320	1	320.00

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	5,045.00
GST 5%	252.25
Total	5,297.25
Total Paid	2,648.12
Balance Due	2,649.13

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