



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sarah Donald Vue Des Marais Les Marais Avenue La Route De La Haule St Lawrence JE3 1LE

GST REG. No.	Invoice Date	Invoice No.
0005218	09-07-2021	SO11663

Customer Ref.

Location	Description	Qty	Price
Nursery	To Supply and Fit ,with Pelmet Flap, bonded blackout lining and right silver side chain	1	1,006.00
Nursery	4mts Villa Nova Dotty Pebble V3319/01	1	280.00
Nursery	To Supply Only, 2x rolls Villa Nova Monkey Bars W567/01	1	113.00

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	1,399.00
GST 5%	69.95
Total	1,468.95
Total Paid	763.35
Balance Due	705.60

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