



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

Invoice

CP INTERIORS

Invoice To
Mrs. Helen Myers Ayton Hall La Cache Des Pres Grouville JE3 9EA

GST REG. No.	Invoice Date	Invoice No.
0005218	09-07-2021	SO11688

Customer Ref.

Location	Description	Qty	Price
Play Room	To Supply and Fit ,on a reverse roll in phifer sheer weave 5% silver backed mesh fabric, colour oyster pearl grey with silver right hand side chain control	1	304.00
Play Room	To Supply and Fit ,on a reverse roll in phifer sheer weave 5% silver backed mesh fabric, colour oyster pearl grey with silver left hand side chain control	1	304.00
Play Room	To Supply and Fit ,on a reverse roll in phifer sheer weave 5% silver backed mesh fabric, colour oyster pearl grey with silver left hand side chain control	1	395.00
Play Room	To Supply and Fit ,on a reverse roll in phifer sheer weave 5% silver backed mesh fabric, colour oyster pearl grey with silver left hand side chain control	1	304.00
Play Room	To Supply and Fit ,on a reverse roll in phifer sheer weave 5% silver backed mesh fabric, colour oyster pearl grey with silver right hand side chain control	1	304.00

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	1,611.00
GST 5%	80.55
Total	1,691.55
Total Paid	800.00
Balance Due	891.55

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