



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

Invoice

CP INTERIORS

Invoice To
Mr. Danny Fox Maison De L'Erable Rue De La Croiserie St Helier JE2 4JT

GST REG. No.	Invoice Date	Invoice No.
0005218	08-06-2021	SO11731

Customer Ref.

Location	Description	Qty	Price
Living Room + Kitchen	To Supply Only, 6 meter +3.3 meter S Series 100 x 100 including 4 end caps & 1 Joining set.	1	1,228.00

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	1,228.00
GST 5%	61.40
Total	1,289.40
Total Paid	644.70
Balance Due	644.70

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