



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

Invoice

CP INTERIORS

Invoice To
Channel Blind Company Unit 6 Landes Du Marche St Peter JE3 7AY

GST REG. No.	Invoice Date	Invoice No.
0005218	18-06-2021	SO11769

Customer Ref.
Morton

Location	Description	Qty	Price
	To Supply, Two new arms for existing Opal awning in RAL9016 White.	1	433.60

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	433.60
GST 5%	21.68
Total	455.28
Total Paid	227.64
Balance Due	227.64

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