



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

Invoice

CP INTERIORS

Invoice To
Mr. Edward Bennett Les Ruettes Farm La Rue De La Scelletterie St John JE3 4FY

GST REG. No.	Invoice Date	Invoice No.
0005218	23-02-2022	SO11792

Customer Ref.

Location	Description	Qty	Price
End of Gazebo	To Supply and Fit ,Vertitex II Zip 112 electrical operated vertical awning, powder coated frame in WT 029/60740 Marron 04 Metallic, screen 7-215 soft clay. W3.1m x 2.05m Drop, including Somfy remote control.	2	5,661.00
Rear of Gazebo	To Supply and Fit ,Vertitex II Zip 112 electrical operated vertical awning, powder coated frame in WT 029/60740 Marron 04 Metallic, screen 7-215 soft clay. W2.95m x 2.05m Drop, including Somfy remote control.	2	4,974.00

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	10,635.00
GST 5%	531.75
Total	11,166.75
Total Paid	5,000.00
Balance Due	6,166.75

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