



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Angus Taylor South Sound 41 Les Ruisseaux St Brelades JE3 8DD

GST REG. No.	Invoice Date	Invoice No.
0005218	14-12-2021	SO11804

Customer Ref.

Location	Description	Qty	Price
Terrace	To Supply and Fit ,Opal Design II full cassette electrical operated awning, with vibration sensor, powder coated frame in RAL 029/70786 and acrylic fabrics P6-412 W4.5m x 3m projection, including remote control.	1	4,784.00
	To Supply, Dimmable Tempura heater.	1	778.00
	Labour, Remove and dispose of existing awning.	1	260.00

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	5,822.00
GST 5%	291.10
Total	6,113.10
Total Paid	6,084.00
Balance Due	29.10

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