



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

# Invoice

## CP INTERIORS

Invoice To
Mr & Mrs. Jeff Chinn Bowness Tower Road St Helier JE2 3HR

GST REG. No.	Invoice Date	Invoice No.
0005218	09-07-2021	SO11822

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,Velux solar roller blind GGL SK06 in fabric 4163 with white frame.	2	433.00

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	433.00
GST 5%	21.65
Total	454.65
Total Paid	228.00
Balance Due	226.65

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