



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

Invoice

CP INTERIORS

Invoice To
Moorings Hotel Gorey Pier St Martins

GST REG. No.	Invoice Date	Invoice No.
0005218	28-10-2021	SO11876

Customer Ref.
Phase 1

Location	Description	Qty	Price
Bar	To Supply and Fit ,pinoleum in Lille finish, side chain	2	804.00
Restaurant Bar	To Supply and Fit ,pinoleum in Lille finish, side chain	1	407.00
Restaurant Bar	To Supply and Fit ,pinoleum in Lille finish, side chain	2	864.00
Reception	To Supply and Fit ,pinoleum in Lille finish, side chain	2	820.00
Stairs	To Supply and Fit ,pinoleum in Lille finish, side chain	2	944.00
Yoga Studio	To Supply and Fit ,pinoleum in Lille, side chain	4	1,194.00

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	5,033.00
Discount	503.30
GST 5%	226.49
Total	4,756.19
Total Paid	1,902.47
Balance Due	2,853.72

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