



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

Invoice

CP INTERIORS

Invoice To
Mrs. Laura Hazzard La Frenaie La Route De Carrefour A Cendre St Peter JE3 7DS

GST REG. No.	Invoice Date	Invoice No.
0005218	12-05-2020	SO9909

Customer Ref.
La Frénaie

Location	Description	Qty	Price
	To Supply Only, 1 x length of S100 x 100R Blind box with flanges and 2 x end caps	1	756.00

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	756.00
GST 5%	37.80
Total	793.80
Total Paid	0.00
Balance Due	793.80

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