



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

# Invoice

## CP INTERIORS

Invoice To
Advisa Financial Services LTD 28 Halket Street St Helier JE2 4WJ

GST REG. No.	Invoice Date	Invoice No.
0005218	22-09-2021	SO11892

Customer Ref.

Location	Description	Qty	Price
Rachel Office	To Supply and Fit ,in helioscreen panamapro 3% black pearl RE10956 with silver right hand chain	1	210.00
Rachel Office	To Supply and Fit ,in helioscreen panamapro 3% black pearl RE10956 with silver right hand chain	1	210.00

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	420.00
GST 5%	21.00
Total	441.00
Total Paid	441.00
Balance Due	0.00

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