



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

Invoice

CP INTERIORS

Invoice To
Mrs. Amber Eggleston Glenross La Rue Du Maupertuis St Clement JE2 6NG

GST REG. No.	Invoice Date	Invoice No.
0005218	28-10-2021	SO11934

Customer Ref.

Location	Description	Qty	Price
Living Room	To Supply and Fit ,on a vogue brushed aluminium track, Horizon Parchment fabric, Left hand control	1	738.00
Living Room	To Supply and Fit ,on a vogue brushed aluminium track, Horizon Parchment fabric, right hand control	1	240.00
Living Room	To Supply and Fit ,on a vogue brushed aluminium track, Horizon Parchment fabric, right hand control	1	561.00

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	1,539.00
GST 5%	76.95
Total	1,615.95
Total Paid	807.97
Balance Due	807.98

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