



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

Invoice

CP INTERIORS

Invoice To
Camerons Nelson House 30 David Place St Helier JE2 4TD

GST REG. No.	Invoice Date	Invoice No.
0005218		SO9931

Customer Ref.
Beach Hotel Apartments, Gorey

Location	Description	Qty	Price
Third Floor, Bed 2	To Supply and Fit ,As per schedule V7 01102020	1	52,718.00
	To Supply and Fit ,Additional of Fascia	1	245.00
	To Supply and Fit ,addition to change tracks in Unit 2 & 4 living room from one track to two. Reduced price for Motors only	1	1,868.00

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	54,831.00
GST 5%	2,741.55
Total	57,572.55
Total Paid	21,477.31
Balance Due	36,095.24

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