



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

# Invoice

## CP INTERIORS

|   |
|---|
| <b>Invoice To</b>   |
| Mrs. Jane Fraser<br>Orchard House<br>Grande Route De St Pierre<br>St Peter<br><br>JE3 7AY |

|                     |                     |                    |
|---------------------|---------------------|--------------------|
| <b>GST REG. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> |
| 0005218             | 07-09-2021          | SO12008            |

|                      |
|----------------------|
| <b>Customer Ref.</b> |
|                      |

| Location           | Description   | Qty | Price  |
|--------------------|---|-----|--------|
| chain, no pelmet f | To Supply Only, Labor to unholster stool and back and seat cushion on chair. in Romo fabric self piped. | 1   | 240.00 |
|                    | 4m needed of Romo 7940/11 Elmer Indigo  | 1   | 140.00 |
|                    | To Supply and Fit ,   | 1   | 250.00 |
|                    | 1m needed of Romo 7941/11 Kemble Indigo   | 1   | 35.00  |

Terms : Balance on Completion

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

|                    |               |
|--------------------|---------------|
| SubTotal           | 665.00        |
| GST 5%             | 33.25         |
| <b>Total</b>       | <b>698.25</b> |
| Total Paid         | 349.12        |
| <b>Balance Due</b> | <b>349.13</b> |

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