



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

# Invoice

## CP INTERIORS

Invoice To
Impact Project Management

GST REG. No.	Invoice Date	Invoice No.
0005218	21-07-2021	SO12024

Customer Ref.
Maison du Haut, Breakfast room - remplacement Velux

Location	Description	Qty	Price
Breakfast Room	To Supply and Fit ,Solar Electric Operation Velux Roller blinds to fit MK08 windows. First blinds ordered were from incorrect size supplied by PDB - see email 12/06/2021	2	482.00

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	482.00
GST 5%	24.10
Total	506.10
Total Paid	0.00
Balance Due	506.10

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