



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

Invoice

CP INTERIORS

| |
|---|
| Invoice To |
| Mrs. Carol Lazarus Maison La Hougue La Hougue Grouville Jersey JE3 9UF |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 03-09-2021 | SO12033 |

| |
|----------------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|---------------|--|-----|----------|
| Main Bedroom | To Supply and Fit ,Zip 85 Box with side channels, battery operated by somfy motor. Custom colour hardware mat RAL9010 closest match to F&B Strong White, fabric B3200 White 0101 B/O | 1 | 1,296.00 |
| Main Bedroom | To Supply and Fit ,Zip 85 Box with side channels, battery operated by somfy motor. Custom colour hardware mat RAL9010 closest match to F&B Strong White, fabric B3200 White 0101 B/O | 1 | 1,296.00 |
| Dressing Room | To Supply and Fit ,Zip 85 Box with side channels, battery operated by somfy motor. Custom colour hardware mat RAL9010 closest match to F&B Strong White, fabric B3200 White 0101 B/O | 1 | 1,235.00 |
| | To Supply, charger cable and Situo 5 Pure remote for above blinds | 1 | 129.00 |

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 | 3,956.00 |
| GST 5% | 197.80 |
| Total | 4,153.80 |
| Total Paid | 2,076.90 |
| Balance Due | 2,076.90 |

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