



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

Invoice

CP INTERIORS

Invoice To
Wendy Holley Longchamps Le Mont L'evesque St Lawrence JE3 1GE

GST REG. No.	Invoice Date	Invoice No.
0005218	07-12-2021	SO12193

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Pair Single pleat voile curtain, unlined.	1	743.00
	12.5m of Kravet 4304/101	1	1,225.00
	To Supply and Fit ,SG6130 cord drawn metro pole in Taupe with stud end cap.	1	794.00

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	2,762.00
GST 5%	138.10
Total	2,900.10
Total Paid	1,450.00
Balance Due	1,450.10

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