



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

Invoice

CP INTERIORS

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| Invoice To |
| Mrs. Lisa Boleat Fauvic House La Rue De Fauvic Grouville JE3 9BQ |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 13-12-2021 | SO12258 |

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

| Location | Description | Qty | Price |
|------------------------|---|-----|----------|
| Master Bedroom | To Supply and Fit ,Pelmet for existing boards, straight lined | 3 | 1,137.00 |
| ster Bedroom - Pelmet | 5.5mts Linara Grey Mist fabric | 1 | 220.00 |
| er Bedroom Bed valance | To Supply Only, Labour for fabric box pelmet | 1 | 240.00 |
| om - Bed valance w | 6mts Linara Grey Mist fabric | 1 | 240.00 |
| er Bedroom Headboard | To Supply Only, Labour for Headboard & materials | 1 | 840.00 |
| er Bedroom - headboard | 4mts Linara grey mist fabric | 1 | 160.00 |
| om Window Seat Cushion | To Supply Only, labour, foam and zip for 3 x window seat cushions | 3 | 408.00 |
| om Window Seat Cushion | 3mts Linara grey mist fabric | 1 | 120.00 |

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 | 3,365.00 |
| GST 5% | 168.25 |
| Total | 3,533.25 |
| Total Paid | 1,489.42 |
| Balance Due | 2,043.83 |

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