



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

Invoice

CP INTERIORS

Invoice To
Mr. John Bisson Champs Des Fleurs Le Hurel St. Ouen Jersey JE3 2GB

GST REG. No.	Invoice Date	Invoice No.
0005218	18-12-2020	SO9996

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Luxaflex blind in 8026 white fabric similar to 7000 as previous with a left hand white chain control. (group 1)	1	378.00

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	378.00
GST 5%	18.90
Total	396.90
Total Paid	0.00
Balance Due	396.90

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