



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

Invoice

CP INTERIORS

Invoice To
Mrs. Tara Coughlan 2 The Anchorage La Route De Fort St Saviour JE2 7DA

GST REG. No.	Invoice Date	Invoice No.
0005218	14-12-2021	SO12283

Customer Ref.

Location	Description	Qty	Price
Bedroom 1	To Supply and Fit ,with white fascia, rechargeable battery operated in phifer sheerweave 3% silver backed mesh fabric colour Oyster Pearl Grey reverse roll	1	771.00
Bedroom 2	To Supply and Fit ,with white fascia, rechargeable battery operated in phifer sheerweave 3% silver backed mesh fabric colour Oyster Pearl Grey reverse roll	1	928.00
	To Supply, 2 x Telis 1 pure white remote & charger for the above blinds	1	79.00
	To Supply, Living room - 2 x fascia's to be added to existing 4 roller blinds	1	210.00

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	1,988.00
GST 5%	99.40
Total	2,087.40
Total Paid	1,043.70
Balance Due	1,043.70

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