



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

Invoice

CP INTERIORS

Invoice To
Ms. Sue Chittenden No 2 Les Parcqs Rue De La Vallee St Helier JE2 3FA

GST REG. No.	Invoice Date	Invoice No.
0005218	06-08-2020	SO10015

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit , • To supply sail shade blinds for Standard coverage in ISX fabric colour Oyster.	1	2,054.13
	As with all our custom orders, we will require a deposit of 50%. Labour, Shipping and Instalation	1	307.87

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	2,362.00
Discount	236.20
GST 5%	106.29
Total	2,232.09
Total Paid	1,117.00
Balance Due	1,115.09

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