



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

Invoice

CP INTERIORS

Invoice To
Mrs. Griffey Lewsden Rue de Jambart St Clement JE2 6LA

GST REG. No.	Invoice Date	Invoice No.
0005218	25-09-2020	SO10027

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,blind with pelmet flap, bonded blackout lining and side chain control.	1	485.00
	4 meters of Romo Chirripo Lake 7871/03.	1	398.00

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	883.00
GST 5%	44.15
Total	927.15
Total Paid	463.57
Balance Due	463.58

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