



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

Invoice

CP INTERIORS

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|---|
| Invoice To |
| Mr & Mrs. Peter & Susie Storrie Willow Lodge La Rue a Don Grouville Jersey JE3 9FS |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 15-10-2020 | SO10035 |

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

| Location | Description | Qty | Price |
|----------|---|-----|--------|
| Bedroom | To Supply and Fit ,AQ10 32mm blackout blind with a SmartCord control in fabric Day Spring 3290. | 1 | 535.00 |
| Bedroom | To Supply and Fit ,dress blind in Romo fabric Marea grey Seal 7824/05. | 1 | 400.00 |
| | 1.7 meters Romo Grey Seal 7824/05 wide width 276cm. | 1 | 234.00 |
| Bedroom | To Supply Only, 16" x 16" scatter cushions in fabric villa Nova V3099/20 with grey piping. | 2 | 115.00 |

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 | 1,284.00 |
| GST 5% | 64.20 |
| Total | 1,348.20 |
| Total Paid | 600.00 |
| Balance Due | 748.20 |

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