



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

Invoice

CP INTERIORS

Invoice To
Mr. Aaron Chatterley Tamarind La Route De La Baie St Brelade JE3 8EF

GST REG. No.	Invoice Date	Invoice No.
0005218	13-12-2021	SO12486

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Quote Dura 25620 V2 *- updated the Colour to Silver	1	6,940.74

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	6,940.74
GST 5%	347.04
Total	7,287.78
Total Paid	3,643.50
Balance Due	3,644.28

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