



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Simon Karen Bignell Taychreggan Rue A La Dame St Saviour JE27NQ

GST REG. No.	Invoice Date	Invoice No.
0005218	25-09-2020	SO10070

Customer Ref.

Location	Description	Qty	Price
Shower Room	To Supply and Fit ,blind with a roller operation in white hardware.	1	249.00
Kitchen Door	To Supply and Fit ,blind with a roller operation in white hardware.	1	285.00
Guest Bed	To Supply and Fit ,blind with a lift off operation in white hardware.	1	195.00

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	729.00
Discount	72.90
GST 5%	32.81
Total	688.91
Total Paid	344.45
Balance Due	344.46

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