



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

Invoice

CP INTERIORS

Invoice To
Mr. Dennis Owen Alnwick House La Rue Es Picots Trinity Jersey JE3 5JX

GST REG. No.	Invoice Date	Invoice No.
0005218	13-10-2020	SO10073

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,blind in fabric carnival blush with a spring and cord operation (Group A)	1	145.00
Kitchen	To Supply and Fit ,blind in fabric carnival blush with a spring and cord operation (Group A)	1	167.00
	To Supply and Fit ,blind in fabric Carnival Buttercup with spring and cord operation (Group A)	1	240.00
	To Supply and Fit ,blind in fabric Carnival Buttercup with spring and cord operation (Group A)	1	189.00

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	741.00
GST 5%	37.05
Total	778.05
Total Paid	350.00
Balance Due	428.05

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