



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

Invoice

CP INTERIORS

Invoice To
Mr. Phillip Taylor Pont Marquet Farm La Rue Du Pont Marquet St. Brelade JERSEY JE3 8DS

GST REG. No.	Invoice Date	Invoice No.
0005218	16-02-2021	SO10078

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,Blind with Pelmet Flap, bonded blackout lining and silver side chain Right Hand	1	430.00
Kitchen	To Supply and Fit ,Blind with Pelmet Flap, bonded blackout lining and silver side chain Left Hand	1	295.00
Kitchen	To Supply and Fit ,Blind with Pelmet Flap, bonded blackout lining and silver side chain Left Hand	1	295.00
	Romo Hana Indigo V3233/06	6	216.00
	To Supply Only, Chair Seat Cushion Approx 43 x 43cm	6	790.00
	To Supply Only, Large Seat Cushion120 x 43 cm included in above	1	
	Romo Sundare Indigo	7	252.00

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	2,278.00
GST 5%	113.90
Total	2,391.90
Total Paid	1,195.95
Balance Due	1,195.95

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