



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sue Blair Le Carrefour La Rue Mahier St Mary JE3 3DW

GST REG. No.	Invoice Date	Invoice No.
0005218	17-12-2020	SO10132

Customer Ref.

Location	Description	Qty	Price
Bed 2 Guest	To Supply and Fit ,blind, standard lining in Romo Linara Nectar and GP&J Baker Trim, Left hand side chain.	1	295.00
Bed 2 Guest	To Supply and Fit ,blind, standard lining in Romo Linara Nectar and GP&J Baker Trim, Right hand side chain.	1	295.00
	To Supply, GP&J Baker Loxwood Beaded braid, T30555-4	2	116.00
	Bed 2 fabric Romo Linara Nectar 2494/381	3	118.50
Bed 1 Grey Room	To Supply and Fit ,blind, standard lining in Romo Linara Watermelon and Samuel & Sons Trim, Right hand side chain.	1	295.00
Bed 1 Grey Room	To Supply and Fit ,blind, standard lining in Romo Linara Watermelon and Samuel & Sons Trim, Right hand side chain.	1	295.00
Bed 1 Grey Room	To Supply and Fit ,blind, standard lining in Romo Linara Watermelon and Samuel & Sons Trim, Right hand side chain.	1	237.00
	To Supply, Samuel & Sons Cirque Pom Pom fringe, TF-58059 col 23	3	141.00
	Bed 1 fabric Romo Linara Watermelon 2494/487	5	197.50

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	1,990.00
GST 5%	99.51
Total	2,089.51
Total Paid	1,080.00
Balance Due	1,009.51

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