



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

Invoice

CP INTERIORS

Invoice To
Hacquoil & Cook Building Contractors La Rue De La Vallee St. Mary JE3 3DL

GST REG. No.	Invoice Date	Invoice No.
0005218	07-06-2021	SO10147

Customer Ref.
Wildways, AI 199

Location	Description	Qty	Price
Terrace	To Supply and Fit ,Renson Camargue powder coated in non- standard colour RAL8040 Matt and louvres in RAL7036, Lineo LED to 3 blades in warm white Size: 5.5m Pivot x 4.2m span x 2600mm passage height	1	25,122.00
	To Supply and Fit ,Up lights in RGB to Pivot sides x 2	1	3,490.00
	To Supply and Fit ,Beam with Heaters to span sides x 2	1	5,020.00
	Subject to site survey. Excludes drainage, electrical and ground works	1	

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	33,632.00
GST 5%	1,681.60
Total	35,313.60
Total Paid	17,127.10
Balance Due	18,186.50

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