



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

Invoice

CP INTERIORS

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|---|
| Invoice To |
| Mr & Mrs. Paul & Linda De Veulle-Filleul Richarde Langley Avenue St Saviour JE2 7NR |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 08-04-2022 | SO12719 |

| |
|----------------------|
| Customer Ref. |
| |

| Location | Description | Qty | Price |
|-----------|---|-----|--------|
| Bedroom 3 | To Supply and Fit ,Cuba full height hardwood panels with 63mm louvres and silent tilt mechanism with split tilt, finished in Silk White choice including trims to frame and cover uneven windows where required. 1 window, 2 panel LR | 1 | 464.00 |

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 | 464.00 |
| GST 5% | 23.20 |
| Total | 487.20 |
| Total Paid | 243.60 |
| Balance Due | 243.60 |

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