



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

# Invoice

## CP INTERIORS

Invoice To
Mrs. Jo Chaplin 1 Bethany Rue de Monsejour St Helier JE2 4JN

GST REG. No.	Invoice Date	Invoice No.
0005218	25-09-2020	SO10154

Customer Ref.

Location	Description	Qty	Price
Ensuite	To Supply and Fit ,25mm off White metal 2326 uni (group1)	1	248.00

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	248.00
GST 5%	12.40
Total	260.40
Total Paid	144.00
Balance Due	116.40

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