



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

Interim Invoice

CP INTERIORS

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|---|
| Invoice To |
| Mr & Mrs. Cameron Mc Latchie La Plage Parcq De L'oeilliere St Brelade JE3 8HF |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 19-08-2022 | SO12749 |

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

| Location | Description | Qty | Price |
|----------|--|-----|-----------|
| | To Supply and Fit ,Renson Camargue, in textured white RAL 9010 with 2 intermediate post on S1 to create 900mm entrance and 2000mm entrance. 2 half posts on side P1. Rain sensor | 1 | |
| | To Supply, Fix screens to 3 sides in Serge Fabric SC0207, one screen split by intermediate post on S1. Side P1 to drop down half way | 1 | |
| | To Supply, Lineo LED Lighting | 1 | |
| | To Supply, RGB Up, Warm White Down Lighting | 1 | |
| | please note, wiring is not included | 1 | |
| | Total price of £ 48,518.00 | | |
| | Deposit required 40% | | 19,407.20 |

Terms : 40% deposit due pre order - 40% interim payment due on delivery to Island - balance due on completion.

| | |
|---------------------|------------------|
| Interim Payment Due | 19,407.20 |
| GST 5% | 970.36 |
| Total | 20,377.56 |

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

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