



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sharon Beaumann Biscay 5 Windward La Grande Route Des Sablons Grouvill JE3 9FR

GST REG. No.	Invoice Date	Invoice No.
0005218	27-11-2020	SO10170

Customer Ref.

Location	Description	Qty	Price
Guest Bedroom	To Supply and Fit ,Velux Black Out Roller Blind MK04 in fabric 1705 Mid Grey.	1	154.00
Dressing Room	To Supply and Fit ,Hive top down bottom up blind in colour Hampton White	2	284.00
Bedroom 1	To Supply and Fit ,Hive top down bottom up blind in colour Hampton White	2	284.00
Guest Bedroom	To Supply and Fit ,Velux Black Out Roller Blind MK04 in fabric 4556 beige.	1	154.00
Living Room	To Supply and Fit ,Hive top down bottom up blind in colour Hampton White	2	324.00
Hall	To Supply and Fit ,25mm Metal in colour 5068 with 1 LHC and 1 RHC.	2	216.00
kitchen	To Supply and Fit ,Hive top down bottom up blind in colour Hampton White	2	324.00

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	1,740.00
GST 5%	87.00
Total	1,827.00
Total Paid	1,000.00
Balance Due	827.00

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