



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

Invoice

CP INTERIORS

Invoice To
Mrs. Zara Raymond Les Palmiers La Rue A Don Grouville JE3 9GA

GST REG. No.	Invoice Date	Invoice No.
0005218	27-11-2020	SO10171

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,with rechargeable battery operation In Phifer sheerweave 5% Oyster beige with fabric wrapped bottom bar and white fascia.	1	755.00
Kitchen	To Supply and Fit ,with rechargeable battery operation In Phifer sheerweave 5% Oyster beige with fabric wrapped bottom bar and white fascia.	1	577.00
	To Supply, Plug charger for the above blinds.	1	15.00
	To Supply, 1 x 4 Telis Pure White Remote	1	32.00

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	1,379.00
GST 5%	68.95
Total	1,447.95
Total Paid	700.00
Credits	100.00
Balance Due	747.95

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