



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

Invoice

CP INTERIORS

Invoice To
Mr. Lewis Buckley The Grange La Rue Du Craslin ST Peter JE3 7YN

GST REG. No.	Invoice Date	Invoice No.
0005218	06-11-2020	SO10184

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Dura Garage units and flooring as breakdown 02/07/2020	1	12,283.30

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	12,283.30
GST 5%	614.17
Total	12,897.47
Total Paid	6,448.73
Balance Due	6,448.74

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