



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

Invoice

CP INTERIORS

Invoice To
Mrs. Olivia Cohen Lismore La Gande Route De La Cote St Clements JE2 6FF

GST REG. No.	Invoice Date	Invoice No.
0005218	15-06-2022	SO12802

Customer Ref.

Location	Description	Qty	Price
Study	To Supply and Fit ,63mm Albaro faux wood slats in white embossed with standard controls	1	202.00
Kitchen	To Supply and Fit ,pair of, with 35mm stainless steel eyelets, standard lining in a fabric chosen by client	1	535.00
	5m of fabric required, breaking down Dimout (wide width)	1	415.00
	To Supply and Fit ,Stainless steel Neo pole with ball finials	1	170.00
Living Room	To Supply and Fit ,GGL 808 Velux blind in a fabric colour 1086. Solar powered operation, battery operated wall switch with white painted aluminium frame	1	239.00
Nursery	To Supply and Fit ,in a fabric chosen by client. Bonded blackout lining and silver side chain. Right hand control and pom pom braid stitched to bottom edge	1	500.00
	1.5m fabric required, Villa Nova Hustle Bustle V3335/01	1	47.25
	1.5m Villa Nova pom pom braid fuchsia T79/02	1	18.00

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	2,126.25
GST 5%	106.31
Total	2,232.56
Total Paid	1,116.28
Balance Due	1,116.28

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