



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

Invoice

CP INTERIORS

Invoice To
Mrs. Dart Les Brisants, Belle Hougue Avenue, La Grande Route Des Sablons Grouville Jersey JE3 9BL

GST REG. No.	Invoice Date	Invoice No.
0005218	25-09-2020	SO10195

Customer Ref.

Location	Description	Qty	Price
Study	To Supply and Fit ,Roller blind with white hardware and carnival clay fabric	2	288.00

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	288.00
GST 5%	14.40
Total	302.40
Total Paid	151.20
Balance Due	151.20

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