



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. B De La Cloche 35, Magnolia House La Grande Route De St Aubin St. Lawrence, JE3 1LZ

GST REG. No.	Invoice Date	Invoice No.
0005218	05-10-2020	SO10199

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,40 x Rigid PVC Louvres L2120 in Serino Carbon DSPVC118	40	400.00

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	400.00
GST 5%	20.00
Total	420.00
Total Paid	210.00
Balance Due	210.00

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