



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

Invoice

CP INTERIORS

Invoice To
Mrs. Linda Mackie St.Christopher's House Old Beaumont Hill St. Peter JE3 7AE

GST REG. No.	Invoice Date	Invoice No.
0005218	25-09-2020	SO10204

Customer Ref.

Location	Description	Qty	Price
Laundry	To Supply and Fit ,with fascia in fabric 6818 with a left hand chain control. (Group 3)	1	353.00

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	353.00
GST 5%	17.65
Total	370.65
Total Paid	186.00
Balance Due	184.65

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