



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

Invoice

CP INTERIORS

Invoice To
Ms. Amelia Smitheram 5,6,7,8,Barras Lance Commercial Centre Barras Lane Vale Guernsey GY6 8EH

GST REG. No.	Invoice Date	Invoice No.
0005218	15-10-2020	SO10213

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,Opal Design II full cassette manual operated awning, powder coated frame in RAL 9010 and acrylic fabric P/6-400 . W5m x 3.5m Projection	1	3,224.00

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	3,224.00
GST 5%	161.20
Total	3,385.20
Total Paid	1,692.60
Balance Due	1,692.60

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