



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Sasha Bellamy Chatillon Rue Du Feugerel St. John JE3 4FX

GST REG. No.	Invoice Date	Invoice No.
0005218	14-06-2019	SO7768

Customer Ref.

Location	Description	Qty	Price
Dining room	To Supply and Fit, Roman pinoleum roof blind with manual operation in Salls grey 008 and white braid	3	1,800.00
Dining room	To Supply and Fit, Roman pinoleum roof blind with manual operation in Salls grey 008 and white braid	1	600.00

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	2,400.00
GST 5%	120.00
Total	2,520.00
Total Paid	1,200.00
Balance Due	1,320.00

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