



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

Invoice

CP INTERIORS

Invoice To
Larsen Limited PO Box 692 St Helier JE4 0NX

GST REG. No.	Invoice Date	Invoice No.
0005218	05-08-2020	SO10247

Customer Ref.
Fairfield, St Ouen

Location	Description	Qty	Price
Master Bedroom	To Supply Only, Mitoku W919/04 - additional roll	1	107.50

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	107.50
GST 5%	5.38
Total	112.88
Total Paid	0.00
Balance Due	112.88

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