



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

Invoice

CP INTERIORS

Invoice To
Rachel Allo Flat 4 Belmont Lodge 29 Simon Place St Helier JE2 4SB

GST REG. No.	Invoice Date	Invoice No.
0005218	14-04-2022	SO12977

Customer Ref.

Location	Description	Qty	Price
	4m Latika Aqua/Taupe PP50321/6. Trade price £39.60 + 20%	1	

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	181.03
GST 5%	9.05
Total	190.08
Total Paid	0.00
Balance Due	190.08

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