



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

Invoice

CP INTERIORS

Invoice To
Camerons Nelson House 30 David Place St Helier JE2 4TD

GST REG. No.	Invoice Date	Invoice No.
0005218	06-08-2020	SO10262

Customer Ref.
Beach Hotel, Gorey PO76910

Location	Description	Qty	Price
	To Supply Only, Pairs of 100 x 100 end caps in white and screws	32	

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	5,878.00
GST 5%	293.90
Total	6,171.90
Total Paid	3,085.95
Balance Due	3,085.95

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