



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

Invoice

CP INTERIORS

Invoice To
Mr. Geoff Wood Le Ciel La Rue De La Pigeonnerie St Brelade JE3 8DE

GST REG. No.	Invoice Date	Invoice No.
0005218	11-07-2022	SO13033

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,To supply and fit sail shade blinds for medium coverage with 2 sails per side in ISX fabric colour to be decided.	1	1,628.90

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	1,628.90
GST 5%	81.45
Total	1,710.35
Total Paid	856.14
Balance Due	854.21

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