



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

Invoice

CP INTERIORS

Invoice To
Mr. Danny O'Kane St. Christopher La Rue De Patier St. Saviour Jersey JE2 7LL

GST REG. No.	Invoice Date	Invoice No.
0005218	31-12-2020	SO10294

Customer Ref.
Dale (wife) 07797 734 314

Location	Description	Qty	Price
Bedroom	To Supply and Fit ,cassette in a fabric Magnolia Rose and LHC.(Group 5)	1	236.00
Bedroom	To Supply and Fit ,cassette in a fabric Magnolia Rose and LHC.(Group 5)	2	472.00
Bedroom	To Supply and Fit ,Modern Country Button wooden pole 21014R/150 in colour Brushed Ivory.	3	592.00
	To Supply and Fit ,lined Triple pleat header in a fabric of your choice based on a plain 137cm fabric.	3	1,380.00
	Villa Nova Serville Carnation 1043/258 Deep Pink fabric for the above curtains.	6	163.50
Study	To Supply and Fit ,cassette in a fabric Crush Chateaux Grey and LHC (Group 5)	1	236.00
Bathroom	To Supply and Fit ,cassette in a fabric Floyd asc Fuschia and LHC.	1	176.00

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	3,255.50
GST 5%	162.78
Total	3,418.28
Total Paid	1,700.00
Balance Due	1,718.28

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