



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Dingle 39, Clos Du Foyer La Grande Route De St Clement St. Clement JE2 6TL

GST REG. No.	Invoice Date	Invoice No.
0005218	01-02-2021	SO10297

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,in fabric Louvolite Tundra Grey Marl, with left hand side chain operation (Group 2)	1	197.00
Living Room	To Supply and Fit ,roller blind with dark gray frame in fabric Tundra Grey Marl. (Group 2)	2	440.00
Bedroom 2	To Supply and Fit ,in fabric Louvolite Tundra Grey Marl, with left hand side chain operation (Group 2)	1	197.00
Bedroom 2	To Supply and Fit ,roller blind with dark gray frame in fabric Tundra Grey Marl. (Group 2)	1	220.00
Bedroom 2	To Supply and Fit ,roller blind with dark gray frame in fabric Tundra Grey Marl. (Group 2)	1	145.00

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	1,199.00
GST 5%	59.95
Total	1,258.95
Total Paid	630.00
Balance Due	628.95

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