



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

# Invoice

## CP INTERIORS

Invoice To
Mr & Mrs. Jeff Chinn Bowness Tower Road St Helier JE2 3HR

GST REG. No.	Invoice Date	Invoice No.
0005218	25-09-2020	SO10304

Customer Ref.

Location	Description	Qty	Price
	To Supply Only, Crucial Trading Oregon Pepper VP101 180cm x 300cm without trim.	1	497.00
	To Supply Only, Crucial Trading Alpine Forest Peaks WA500 185cm x 230cm without trim.	1	392.00
	To Supply Only, Crucial Trading Alpine Forest Peaks WA500 200cm x 230cm without trim.	1	423.00

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	1,312.00
GST 5%	65.60
Total	1,377.60
Total Paid	0.00
Balance Due	1,377.60

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