



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

Invoice

CP INTERIORS

Invoice To
Mr. Michael Gordon 28 Sion Village La Grande Route De St Jean St John JE3 4AX

GST REG. No.	Invoice Date	Invoice No.
0005218	29-10-2020	SO10310

Customer Ref.

Location	Description	Qty	Price
Top Bed	To Supply and Fit ,Roller blind blackout in pale grey	2	229.00
Bath	To Supply and Fit ,in Colour Tex Ash Left hand control	1	162.00

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	391.00
GST 5%	19.55
Total	410.55
Total Paid	200.00
Balance Due	210.55

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