



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

Invoice

CP INTERIORS

Invoice To
Mr. Andrew Chevalier 25 Hill Street St Helier JE2 4UA

GST REG. No.	Invoice Date	Invoice No.
0005218	09-07-2021	SO10328

Customer Ref.

Location	Description	Qty	Price
Livingroom	To Supply and Fit ,32mm electric blind with power on the right, with top down bottom up operation in blackout fabric Elan Basket RD 7884 with MG hardware. (Group B)	1	1,336.00
	Parts, Powerview Hub & Pebble remote control in Black.	1	288.00

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	1,624.00
GST 5%	81.20
Total	1,705.20
Total Paid	770.00
Credits	100.00
Balance Due	935.20

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