



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

Invoice

CP INTERIORS

Invoice To
Mr. Paul Sands Craigellachie Les Charriere Huet Greve de Lecq St Mary JE3 2DN

GST REG. No.	Invoice Date	Invoice No.
0005218	17-11-2020	SO10345

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,50mm Serino blind in colour Silk White with standard control.	2	583.00
	As per your measurements.	1	

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	583.00
GST 5%	29.15
Total	612.15
Total Paid	306.00
Balance Due	306.15

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