



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

Invoice

CP INTERIORS

Invoice To
Mrs. Mary Thomson Cherry Grove La Blinerie St Clement JE2 6QY

GST REG. No.	Invoice Date	Invoice No.
0005218	22-10-2020	SO10346

Customer Ref.

Location	Description	Qty	Price
Back Bedroom	To Supply and Fit ,in phifer sheer weave 3% silver backed mesh fabric, colour Oyster with silver side chain control.	1	365.00
Kitchen	To Supply and Fit ,wave pattern blind in colour 744 with silver side chain control (Group A)	1	334.00

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	699.00
GST 5%	34.95
Total	733.95
Total Paid	400.00
Balance Due	333.95

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