



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

Invoice

CP INTERIORS

Invoice To
Jersey Water 2nd Floor Durell House 28 New Street St Helier JE1 1JW

GST REG. No.	Invoice Date	Invoice No.
0005218	13-09-2022	SO13230

Customer Ref.

Location	Description	Qty	Price
New Street	To Supply and Fit ,in perspectives mesh fabric windspray grey. Manual operation with silver side chain. Right hand control	6	1,268.00
Rear	To Supply and Fit ,in perspectives mesh fabric windspray grey. Manual operation with silver side chain. Right hand control	8	2,068.00
htwell Office (Natalie)	To Supply and Fit ,in perspectives mesh fabric windspray grey. Manual operation with silver side chain. Right hand control	3	667.00

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	4,003.00
GST 5%	200.15
Total	4,203.15
Total Paid	1,681.26
Balance Due	2,521.89

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