



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

Invoice

CP INTERIORS

Invoice To
Mr. J Kukula Vicard House La Vieille Charriere Trinity
JE3 5AP

GST REG. No.	Invoice Date	Invoice No.
0005218	17-12-2020	SO10395

Customer Ref.

Location	Description	Qty	Price
Office	To Supply and Fit ,Blind with battery operation in Phifer sheer weave 5% silver backed mesh fabric in Oyster Pearl Grey. Including Charging cable and 1 Telis remote.	1	600.00
	To Supply, Fascia added to above roller blind after fitting	1	40.00

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	640.00
GST 5%	32.00
Total	672.00
Total Paid	315.00
Balance Due	357.00

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