



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

Invoice

CP INTERIORS

Invoice To
Mr & Mrs. Heather & Anthony Doull 5 Links Court Rue A Don Grouville JE3 9DZ

GST REG. No.	Invoice Date	Invoice No.
0005218	31-12-2020	SO10406

Customer Ref.

Location	Description	Qty	Price
Bedroom 1	To Supply and Fit ,Pair triple pleat curtains with thermal blackout lining. In Romo Honor Begonia	1	1,020.50
Bedroom 1	To Supply and Fit ,Pair triple pleat curtains with thermal blackout lining. In Romo Honor Begonia	1	988.00
	Bedroom 1 43m of Romo Honor Begonia 7713/02	43	2,128.50
Bedroom 2	To Supply and Fit ,Pair triple pleat curtains with thermal blackout lining. In Designers Guild Mokuren II Amethyst FDG2371/02	1	983.00
	Bedroom 2, 22m of Designers Guild FDG2371/02 Mokuren II Amethyst	22	1,430.00

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	6,550.00
GST 5%	327.51
Total	6,877.51
Total Paid	3,438.75
Credits	100.00
Balance Due	3,438.76

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