



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	18-12-2020	SO10414

Customer Ref.

Location	Description	Qty	Price
Bedroom	To Supply and Fit ,50mm Serino blind in colour Bright White with Standard control .	1	115.00
	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	115.00
GST 5%	5.75
Total	120.75
Total Paid	60.50
Balance Due	60.25

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