



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

Invoice

CP INTERIORS

Invoice To
Mrs. Fiona Pastor 2, La Brecque La Rue Horman Grouville JERSEY JE3 9EJ

GST REG. No.	Invoice Date	Invoice No.
0005218	17-12-2020	SO10419

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,blind in colour Creamy with standard control.	1	202.00
Small Bedroom	To Supply and Fit ,in angora banlight blackout fabric of your choice.(Group D)	1	175.00
Dressing Room	To Supply and Fit ,in angora banlight blackout fabric of your choice.(Group D)	1	175.00
Main Bedroom	To Supply and Fit ,in angora banlight blackout fabric of your choice.(Group D)	1	175.00
Top Floor Bedroom	To Supply and Fit ,in angora banlight blackout fabric of your choice.(Group D)	1	175.00
	To Supply and Fit ,Velux GGL CK04 blackout roller blind colour to be chosen.	1	147.00

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	1,049.00
GST 5%	52.45
Total	1,101.45
Total Paid	500.00
Balance Due	601.45

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