



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

Invoice

CP INTERIORS

Invoice To
Mrs. Margaret Le Motte Olimar 19 Ville Des Chenes St John JE3 4BG

GST REG. No.	Invoice Date	Invoice No.
0005218	15-06-2022	SO13290

Customer Ref.

Location	Description	Qty	Price
kitchen	To Supply and Fit ,25mm slats in Matt White. Standard controls	1	142.00

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	142.00
GST 5%	7.10
Total	149.10
Total Paid	74.55
Balance Due	74.55

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