



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

Invoice

CP INTERIORS

Invoice To
Mrs. Ashley Cairney Le Praix La Route De Mont Mado St John JE3 4DN

GST REG. No.	Invoice Date	Invoice No.
0005218	30-09-2022	SO13301

Customer Ref.
Roller Blinds Manual Operation

Location	Description	Qty	Price
Bar	To Supply and Fit ,Uni-Blind Venetian Blind, in S157 Silver and manually operated. Fitted within the glazing unit	1	546.00
Bar	To Supply and Fit ,Uni-Blind Venetian Blind, in S157 Silver and manually operated. Fitted within the glazing unit	1	495.00
Bar	To Supply and Fit ,Uni-Blind Venetian Blind, in S157 Silver and manually operated. Fitted within the glazing unit	2	990.00
Bar	To Supply and Fit ,Uni-Blind Venetian Blind, in S157 Silver and manually operated. Fitted within the glazing unit	1	546.00
Bradley's Room	To Supply and Fit ,C-Screen Roller in Orient B/O fabric White (White backing Collection) 134440-240 and white hardware. Operated with a side metal chain	1	648.00
Jaden's Room	To Supply and Fit ,C-Screen Roller in Orient B/O fabric White (White backing Collection) 134440-240 and white hardware. Operated with a side silver chain	1	700.00
Jaxon's Room	To Supply and Fit ,C-Screen Roller in Orient B/O fabric White (White backing Collection) 134440-240 and white hardware. Operated with a side silver chain	1	648.00

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	4,573.00
GST 5%	228.65
Total	4,801.65
Total Paid	2,400.83
Balance Due	2,400.82

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