



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

Invoice

CP INTERIORS

Invoice To
Cape Construction The Glebe La Grande Route De St Martin St Martin JE3 3JB

GST REG. No.	Invoice Date	Invoice No.
0005218	10-08-2022	SO13307

Customer Ref.
Top Flat, Museum Street, St Helier

Location	Description	Qty	Price
Bedroom	To Supply and Fit ,in a White Blackout fabric. Manually operated with a right hand side metal chain	1	311.00

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	311.00
GST 5%	15.55
Total	326.55
Total Paid	163.27
Balance Due	163.28

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