



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

Invoice

CP INTERIORS

Invoice To
Mrs. Sue Blair Le Carrefour La Rue Mahier St Mary JE3 3DW

GST REG. No.	Invoice Date	Invoice No.
0005218	22-12-2020	SO10436

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,Offset pair triple pleat standard lined curtains in Vila Nova Fabric	1	678.00
	kitchen curtains Vila Nova Hana Oasis V3233/05	18	630.00
Kitchen	To Supply and Fit ,Modern Country 45mm brushed Ivory complete pole with Button Finial.	1	360.00
	To Supply and Fit ,Roman with a bottom border and standard lining in Vila Nova fabrics	1	433.00
	kitchen Roman Vila Nova Hana Oasis V3233/05	3	105.00
	kitchen Roman border Romo Celino Kingfisher 7878/35, half meter required.	1	48.50
Guest	To Supply and Fit ,Romans with a bottom border and standard lining in Vila Nova fabrics	4	884.00
	Guest Room Romans villa Nova Norrland Pine V3259/03	6	216.00
	Guest Room Romans border Romo Celino Dragonfly 7878/20, 1 meter required.	1	97.50

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	3,452.00
GST 5%	172.61
Total	3,624.61
Total Paid	1,812.30
Balance Due	1,812.31

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