



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

Invoice

CP INTERIORS

Invoice To
m & F Hotels c/o Palladium Group Palladium Group Bourne House Don Road JE2 3QA

GST REG. No.	Invoice Date	Invoice No.
0005218	31-10-2022	SO13332

Customer Ref.
The View St Annes West Hill

Location	Description	Qty	Price
Games Room	To Supply and Fit ,in Phifer 3% Sheer Weave, silver backed in Oyster Pearl Grey. With fascia and operated with a Sonesse RTS 240v motor.	1	562.00
Games room	To Supply and Fit ,In Phifer 3% Sheer Weave, silver backed in Oyster Pearl Grey. With fascia and Operated with a Sonesse RTS 240v motor.	1	1,298.00
	To Supply, Games Room - Situo 5 Pure White Remote	1	69.00
Main Bedroom	To Supply and Fit ,in a B/O white fabric. With fascia and operated with Sonesse RTS 240V motor	1	685.00
Main Bedroom	To Supply and Fit ,in a B/O white fabric. With fascia and operated with Sonesse RTS 240V motor	1	957.00
Main Bedroom	To Supply and Fit ,in a B/O white fabric. With fascia and operated with Sonesse RTS 240V motor	1	685.00
	To Supply, Main bedroom - Situo 5 Pure White Remote	1	69.00
Man Cave	To Supply and Fit ,in a B/O white fabric. With fascia and operated with Sonesse RTS 240V motor	1	925.00
	Service/Repair, Existing Intu Roller.	1	59.00

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	5,309.00
GST 5%	265.45
Total	5,574.45
Total Paid	968.10
Balance Due	4,606.35

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