



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

Invoice

CP INTERIORS

| |
|---|
| Invoice To |
| Lakeside Care Home Lakeside Manor Care Home La Rue De La Commune St Peter JE3 7BN |

| | | |
|---------------------|---------------------|--------------------|
| GST REG. No. | Invoice Date | Invoice No. |
| 0005218 | 15-07-2022 | SO13343 |

| |
|----------------------|
| Customer Ref. |
| Carol Reid |

| Location | Description | Qty | Price |
|----------|--|-----|--------|
| Room 15 | To Supply and Fit ,Skylight 25mm blind in a White Blackout fabric. | 1 | 226.00 |
| Room 1 | To Supply and Fit ,Skylight 25mm blind in a White Blackout fabric. | 1 | 226.00 |

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 | 452.00 |
| GST 5% | 22.60 |
| Total | 474.60 |
| Total Paid | 237.30 |
| Balance Due | 237.30 |

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