



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

Invoice

CP INTERIORS

Invoice To
Mrs. Louise Woodland Les Fleurs Jardin Du Couvent St Mary JE3 3ER

GST REG. No.	Invoice Date	Invoice No.
0005218	13-09-2022	SO13371

Customer Ref.

Location	Description	Qty	Price
Bedroom 1	To Supply and Fit ,Free hanging, 32mm in a White black out fabric (0000 Swan). Hand operated with LiteRise	1	700.00
Bedroom 2	To Supply and Fit ,Free hanging, 32mm in a White black out fabric (0000 Swan)). Hand operated with LiteRise	1	700.00
Bedroom 3	To Supply and Fit ,Free hanging, 32mm in a White black out fabric (0000 Swan). Hand operated with LiteRise	1	555.00

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	1,955.00
GST 5%	97.75
Total	2,052.75
Total Paid	1,026.38
Balance Due	1,026.37

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