



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

Invoice

CP INTERIORS

Invoice To
Larsen Limited PO Box 692 St Helier JE4 0NX

GST REG. No.	Invoice Date	Invoice No.
0005218	29-10-2020	SO10474

Customer Ref.
4 White Houses, Noirmont Lane

Location	Description	Qty	Price
	To Supply Only, damaged while on site - need 3 x replacement ones: 1 x 2.336 meters, 1 x 1.437 meters, 1 x 4.148 meters	1	345.95

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	345.95
GST 5%	17.30
Total	363.25
Total Paid	0.00
Balance Due	363.25

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