



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

Invoice

CP INTERIORS

Invoice To
Mr. Gordon Hanna La Vielle Lavethie La Rue De Grouville Grouville JE3 9HP

GST REG. No.	Invoice Date	Invoice No.
0005218	02-12-2022	SO13475

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,in Panier ASC Clay. Manually operated with a left hand side silver chain	1	194.00
Kitchen	To Supply and Fit ,in Panier ASC Clay. Manually operated with a left hand side silver chain	1	194.00
Kitchen	To Supply and Fit ,in Panier ASC Clay. Manually operated with a right hand side silver chain	1	194.00
Kitchen	To Supply and Fit ,Flat pelmet only in Panier ASC Clay to cover the three roller blinds in the kitchen	1	86.00
Living Room	To Supply and Fit ,in Monroe Opal. Manually operated with a right hand side silver chain	1	183.00
Living Room	To Supply and Fit ,in Monroe Opal. Manually operated with a left hand side silver chain	1	183.00
Bedroom	To Supply and Fit ,in Monroe Opal. Manually operated with a right hand side silver chain	1	183.00
Bedroom	To Supply and Fit ,in Monroe Opal. Manually operated with a left hand side silver chain	1	183.00

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	1,400.00
GST 5%	70.00
Total	1,470.00
Total Paid	735.00
Balance Due	735.00

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