



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

Invoice

CP INTERIORS

Invoice To
Gold Money 9 Bond Street St. Helier JE2 3NP

GST REG. No.	Invoice Date	Invoice No.
0005218	17-12-2020	SO10514

Customer Ref.

Location	Description	Qty	Price
Board Room	To Supply and Fit ,Blind in Phifer Sheerweave 5% sliver backed mesh in Oyster Pearl/Gray P14 fabric with a silver side chain control.	1	239.00
Board Room	To Supply and Fit ,Blind in Phifer Sheerweave 5% sliver backed mesh in Oyster Pearl/Gray P14 fabric with a silver side chain control.	1	239.00
Board Room	To Supply and Fit ,Blind in Phifer Sheerweave 5% sliver backed mesh in Oyster Pearl/Gray P14 fabric with a silver side chain control.	1	239.00

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	717.00
GST 5%	0.00
Total	717.00
Total Paid	286.80
Balance Due	430.20

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