



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

Invoice

CP INTERIORS

Invoice To
Mr. Ron Green & Sudi Chang 7 Valley De La Mielles La Route De St. Aubin St Brelade Jersey

GST REG. No.	Invoice Date	Invoice No.
0005218	28-04-2021	SO10528

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,with fascia in White, phifer sheerweave silver backed mesh with rechargeable battery operation in oyster/pearl grey 3%	1	755.00
	To Supply, plug charger for the above blinds.	1	15.00

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	770.00
GST 5%	38.50
Total	808.50
Total Paid	472.00
Balance Due	336.50

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