



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

Invoice

CP INTERIORS

Invoice To
Mr. Charles MacDowall Londinium, La Grande Route De St. Jean St Helier JE2 3FL

GST REG. No.	Invoice Date	Invoice No.
0005218	02-06-2021	SO10561

Customer Ref.

Location	Description	Qty	Price
	To Supply and Fit ,As per Dura quote 23625 amended	1	11,683.01

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	11,683.01
GST 5%	584.15
Total	12,267.16
Total Paid	6,130.00
Balance Due	6,137.16

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