



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

Invoice

CP INTERIORS

Invoice To
Mr. Owen Machon Apartment 1 The Dunlin La Rue Voisin St Brelade JE3 8PS

GST REG. No.	Invoice Date	Invoice No.
0005218	18-12-2020	SO10591

Customer Ref.

Location	Description	Qty	Price
Kitchen	To Supply and Fit ,50mm Elemets in white with Pelmet	1	312.00
Bedroom 1	To Supply Only, Exponia flooring, Ashen Oak (2818),16sq mts	1	656.00
Bedroom 2	To Supply Only, Exponia flooring, Ashen Oak (2818),13sq mts	1	533.00
Bedroom 1 & 2	Labour, fitting cost for flooring	1	653.00

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	2,154.00
GST 5%	107.70
Total	2,261.70
Total Paid	1,750.00
Credits	100.00
Balance Due	511.70

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